## CHANGE ORDER

$\mathbf{X}$	OWNER
	ARCHITECT
	CONTRACTOR
	FIELD
	OTHER '

PROJECT:

Meadowdale Beach Park and Estuary Restoration Project PW-002-21SB

OWNER:

Snohomish County Department of Conservation and Natural Resources - Parks 6705 Puget Park Drive Snohomish, WA 98296

TO:

Strider Construction 4721 Northwest Drive Bellingham, WA 98226 CHANGE ORDER NO: 6

DATE: 10/13/2022

ARCHITECT'S PROJECT NO: n/a

CONTRACT FOR: Park Improvements

and Estuary Restoration

CONTRACT DATED: June 15, 2021

The Contract is changed as follows:

#### (Amounts shown below do not include Washington sales tax of 10.5%)

COP #014 – This Change Order request is for the removal and filtration of impacted groundwater (discharged onsite) and removal and disposal of impacted soil to a Class 3 facility that were detected and present during excavation of the debris removal area per direction from the County and under the supervision of Shannon & Wilson. Adding \$76,646.74 (\$84,694.65 with tax) and 21 days to the contract.

COP #015 – Shoring Obstructions: This Change Order Request is for costs associated with obstructions encountered while attempting to install the Temporary Soil Retention System on the BNSF Bridge as described in Strider's SLs # 06 & 07 as well as Snohomish County's response. Please note a credit was issued for work not performed on Contract Line-Item B-20 as well as Contract Line-Item B-22 as part of this Change Request since the shoring work or permanent sheet pile work was not completed in its entirety. Adding \$177,600.42 (\$196,248.46 with tax) and 21 days to the contract.

COP #016 – BNSF Support: This Change Order proposal is for construction support services requested by BNSF for Strider to handle excavated material, culvert demo, etc – this work was originally in BNSF's agreement with the County. The work includes Strider's subcontractor, Evergreen Concrete Cutting, who pre-cut the top of the existing concrete culvert through the BNSF rail embankment and assisted in removing excavated embankment materials and moving it to a stockpile to help facilitate and expedite BNSF's work during the (2) 24-hour BNSF bridge installation windows on 8/28/22 and 9/18/22. Adding \$74,333.85 (\$82,138.90 with tax) and 0 days to the contract.

COP #017 – Bridge Painting: The Change Order Proposal includes Painting the exposed faces of the new BSNF Bridges to cover graffiti that was on the bridges when they were delivered to the site. The paint is the standard WSDOT gray paint and will help prevent / paint over any future graffiti on the bridges. Adding \$9,177.00 (\$10,140.59 with tax) and 2 days to the contract.

### Not valid until signed by the Owner, Architect, and Contractor.

(Amounts shown below do not include Washington State sales tax of 10.5%)	
The original Contract Sum was\$	6,811,076.00
The change by previously authorized Changed Orders\$	622,656.87
The Contract Sum prior to this Change Order was\$	7,433,732.87
The Contract Sum will be increased by this Change Order in the amount of\$	337,758.01
The new Contract Sum including this Change Order will be\$	7,771,490.88

The Contract Time will be increased by ......(44) days

This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price, which have been authorized by Note: Construction Change Directive. Strider Construction Co. Inc. **Snohomish County DCNR - Parks Snohomish County** OWNER'S REPRESENTATIVE OWNER CONTRACTOR 3000 Rockefeller 6705 Puget Park Drive **4721 Northwest Drive** Snohomish, WA 98296 Everett, WA 98201 Bellingham, WA 98226 BY: Rachel Dotson, BY: Council \ BY: Kyle Gebhardt, P.E., Parks Planning Supervisor Executive Vice President

SIGN: Rachel Dotson SIGN: SIGN: DATE: DATE:

## **Change Order Proposal**

COP No.	Date
014	10/6/2022

Contractor:		Strider Construction 4721 Northwest Drive, Bellingham, WA 98226 Attn: Ryan Bormann	Owner's Representat	ive:	Snohomish County DCNR – Parks 6705 Puget Park Drive Snohomish, WA 98296 Attn: Rachel Dotson
Eng	ineer:	Anchor QEA, LLC 1201 3 <sup>rd</sup> Avenue, Suite 2600 Seattle, WA 98101 Attn: Mike Roberts, P.E., CCM	Ow	ner:	Snohomish County DCNR
ſ	REOU		oposal for changes in the	Contr	act Sum and/or Contract Time for the
Proposal Request	proposical end is not a change DESCI ground detected	ed modification(s) as described belo ar days of receipt or notify the Owne a Change Order. Do not consider the e or to stop work in progress unless RIPTION OF CHANGE: This Chang dwater (discharged onsite) and remo	ow and/or detailed on the er's Representative in wr is "Proposal Request" as Authorized below. ge Order request is for the oval and disposal of impa	e attacliting of an instance remo	nments. Submit Proposal within ten (10) when Proposal will be submitted. This struction to either execute the proposed oval and filtration of impacted
	⊙ / Archite	ATTACHMENTS: Striders Construction ect or Owner's Representative By:	Proposal and back up docum	ents Ana	Date: 10/6/2022
	We pro	ppose to perform all changes descril	bed in the above proposa	al requ	est per Article 17 of the General
	□ v	ith no change to the Contract Sum.			
	□ P	er unit bid price per Article 17(a).			
	⊠ F S	or a lump sum <mark> increase</mark> decrease of um per Article 17(b).	\$84,694.65 (Incl	udes	s tax) to the Contract
	5560 TOS	le have attached hereto documenta			
		n a time and materials basis with a e Contract Sum per Article 17(c).	maximum allowable incre	ease o	fto
	C	Ve have attached hereto Estimate Dompletion of the change, we will subme adjustments to the Contract as re	mit an itemized account	and su	s) a complete itemization of costs. After upporting data to substantiate cost and General Conditions.
	CONT	RACT COMPLETION DATE: No	Change ⊙ Increase of	21	calendar days
	The fo	regoing amount covers all direct and <del>nainder of the Project</del> . All other pro	indirect costs related to to visions of the Contract re	this cha	ange- <del>and to the effect of the change on</del> in full force and effect.
88	Contra	actor's Representative By:	4	-	Date: 7 00 7022

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Date:

Owner's Representative By: Rob Marchand Date: October 7, 2022

Architect By: \_

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The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above										
work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the										
formal Change Order.										
Authorized By: Sharon Swan	Date: 10/13/22									



## **CONTRACT CHANGE PROPOSAL**

Attn:  Date: Project: To:	Rachel Dotson  Change Order Proposal: 14  7/25/2022  Meadowdale Beach Park and Estuary Restoration Project  Snohomish County - Department of Natural Resources/Parks								
Strider Construction is furnishing this change order proposal as referenced in: Continuation of COP #009 from 2021 to 2022 construction years.									
To Snohom	ish County DCNR/Parks:								
removal an	This Change Order request is for the removal and filtration of impacted groundwater (discharged onsite) and removal and disposal of impacted soil to a Class 3 facility that were detected and present during excavation of the debris removal area per direction from the County and under the supervision of Shannon & Wilson.								
All other pr	ovisions of the contract remain in full force and effect.								
Proposal Su	ummary:								
Dollar Incre	sase: \$76,646.74								
Time Increa	ise: <u>21 Days</u>								
Ryan Borma Strider Con 9/2/2022	struction								

	co., inc.			Vork Summar
Contract Number	Project Name	D 0 F D	Owner	OND/DI
PW-002-21SB	Item Number	ach Park & Estuary Restoration	Snohomish County - D	CNR/Parks
)ate	COP 014		releving Impropried Coil 8 Crowndwater	
8/15/2022	COP 014	Petr	oleum Impacted Soil & Groundwater	
UMMARY	!		0 4 ()	1
Date Descript	ion		Cost (w/ marki	• •
7/6/22			\$	3,851.3
7/7/22 7/13/22			\$	2,610.2 416.9
7/16/22			\$ \$	2,013.2
7/18/22			<u> </u>	2,013.2
7/20/22			\$	1,283.8
7/21/22			<del>-</del> \$	1,784.5
7/22/22			<del>-</del> \$	5,002.8
7/25/22			<del></del>	3,795.7
7/26/22			<del>Ф</del> \$	3,223.3
7/27/22			<u> </u>	3,223.3 2,336.0
7/28/22				
			\$	2,951.4 8,237.8
7/29/22			\$	
8/1/22			\$	1,836.6
8/3/22			\$	910.6
8/4/22			\$	635.3
8/5/22 8/10/22			\$	1,252.1
			\$	2,677.2
8/11/22			\$	20,952.8
8/15/22			\$	6,024.7
8/16/22			\$	2,811.5
otes:		SUBTO	TAL \$	76,646.7
otes.		306101	\$ \$	10,040.1
			φ	-
		SHEET	TOTAL \$	76,646.7
nspector / Owner Representative		Date Contractor's Repres	sentative Date	
			60) 380-1234 / Fax: (360) 380-3456	



Contractor O.H. 15%   \$   2											21	MP-COP-014		
Item Number	Contract	Number	Project Na	ıme				Owr	ner	<u> </u>				
Item Number	DW 002 24SB Moodowdolo Booch Bork & Ectuary Posteration Specialist County DCND/Darks											R/Parks		
Description of Work		-002-215B												
Description of Work   Exercised purple of the State   Supple   S		/6/2022			item itame		Petroleum	Impad	ted Soil 8	& Groundwater				
Name of Workers														
Labor	Excavate/	pump, stockpile/	store, haul,	& dispose in	pacted soil & gr	oundwater disc	overed in estu	ary pe	r direction	ո of Snohomish Coւ	inty (co	ont. from 2021)		
Labor						Time Worke	d Record							
Name of Workers	Labor									l				
Refield Stoto   Foreman   2   \$ 9.264 \$ 13.57.7 \$		Vorkers		Occupation				Re	n Rate	O.T. Rate		Amount		
Skylar Smith							0.11	_	•		\$	185.28		
Miguel Martinez					D2							503.42		
Mike Jones				Operator - 0	02	2		\$	91.53	\$ 133.22	\$	183.06		
System	Gilberto A	latorre				10			91.53	\$ 133.22	\$	915.30		
Matiral   Apprentice   ALS						1						86.88		
Noah Williamson	•						1			·		-		
Dave   Scott Sr.   Truck Driver - T1						-		_			_	- 444.00		
Subtotal / Labor Costs   Contractor O.H. 15%   S   Contractor O.H. 25%   S   Contractor O.H. 2						2		_		·	_	111.96		
Contractor O.H. 15%   \$   2	Dave Goo	u 01.		Truck Dilve	1-11			Ψ	00.42	Ψ 110.30	Ψ			
Companies   Comp				·				Sub	total / Lab	oor Costs	\$	1,985.90		
Hours Worked   Reg.   Standby   Reg. Rate   Amount								Con	tractor O.	H. 15%		297.88		
Number   Type   Size   Reg   Standby   Reg Rate   SB Rate   Amount							(1)	LAB	OR TOTA	AL	\$	2,283.78		
Number   Type	Equipmen	nt				Houre	Worked							
MH82			)		Size			Re	g. Rate	SB Rate		Amount		
MH62								_			\$	154.88		
CE52	MH62	Foreman	Truck								_	67.94		
C131	CE45	Excava	itor		245	3		\$	123.39		\$	370.17		
M009	CE52	Excava	itor						99.51		_	497.55		
CL36						2					\$	272.54		
Subtotal / Equipment Costs \$ 1  Subtotal / Equipment Costs \$ 1  Contractor O.H. & P. 15% \$ 1  Materials  Description  Supplier  Invoice  Quantity  Unit  Unit Price  Subtotal / Material Costs \$ 2  Contractor O.H. & P. 15% \$ 3  Subtotal / Material Costs \$ 3  Contractor O.H. & P. 15% \$ 3  Subtotal / Material Costs \$ 3  Contractor O.H. & P. 15% \$ 3  MATERIAL TOTAL \$ 3  Subcontractor O.H. & P. 15% \$ 3  MATERIAL TOTAL \$ 3  Subtotal / Subcontractor Costs \$ 3  Prime's M.U. 15% \$ 3  Subtotal / Subcontractor Costs \$ 3  Prime's M.U. 15% \$ 3  Subco							1							
Contractor O.H. & P. 15% \$ 1  Materials Description Supplier Invoice    Invoice   Quantity   Unit   Unit Price   Amount	CL36	Load	er	Jl	) 544H	1		\$	65.90					
Contractor O.H. & P. 15%   \$   1						1	+							
Contractor O.H. & P. 15%   \$   1														
Contractor O.H. & P. 15%   \$   1														
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Contractor O.H. & P. 15% \$ 1  Materials Description Supplier Invoice    Invoice   Quantity   Unit   Unit Price   Amount							1	Sub	total / Equ	inment Costs	¢	1,363.08		
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Materials Description Supplier Invoice Quantity Unit Unit Price Amount  S Subtotal / Material Costs Contractor O.H. & P. 15% MATERIAL TOTAL S Subcontractor/Other Work Description of Work Subcontractor/Company Invoice Quantity Unit Unit Price Amount  Subcontractor/Other Work Description of Work Subcontractor/Company Invoice Quantity Unit Unit Price Amount S Subtotal / Subcontractor Costs S Subtotal / Subcontractor Costs S Subtotal / Subcontractor Costs S Voltes: Prime's M.U. 15% SUBCONTRACTOR TOTAL S Notes: Pot hole, set up stockpile area, uncover tank							(2)					1,567.54		
Description Supplier Invoice Quantity Unit Unit Price Amount  Subtotal / Material Costs \$  Subtotal / Material Costs \$  Contractor O.H. & P. 15% \$  MATERIAL TOTAL \$  Subcontractor/Other Work Description of Work Subcontractor/Company Invoice Quantity Unit Unit Price Amount  Subcontractor Costs \$  Subtotal / Subcontractor Costs \$  Prime's M.U. 15% \$  SUBCONTRACTOR TOTAL \$  Notes:  Pot hole, set up stockpile area, uncover tank	N - 4 i - l -			1		1	· · · ·			l .				
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Subcontractor/Other Work Description of Work Subcontractor/Company Subcontractor/Company Invoice Quantity Unit Unit Price Amount Subcontractor Costs	Booonplio			Сиррііої		11110100	Quantity		OTIIC	OTHER FROM	\$	-		
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Contractor O.H. & P. 15% \$  (3) MATERIAL TOTAL \$  Subcontractor/Other Work  Description of Work  Description of Work  Description of Work  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Amount  Subtotal / Subcontractor Costs  Prime's M.U. 15% \$  CANCER OF TOTAL  SUBCONTRACTOR TOTAL  SUBTOTAL (Line 1+2+3+4) \$  SUBTOTAL (Line 1+2+3+														
Subcontractor/Other Work Description of Work  Description of Work  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Amount  Subcontractor Costs  Frime's M.U. 15%  SUBCONTRACTOR TOTAL  Notes:  Pot hole, set up stockpile area, uncover tank								Sub	total / Ma	terial Costs	\$	-		
Subcontractor/Other Work Description of Work  Description of Work  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Amount  Subcontractor Costs  Frime's M.U. 15%  SUBCONTRACTOR TOTAL  Notes:  Pot hole, set up stockpile area, uncover tank								C	troots: 0	U 0 D 450/	¢			
Subcontractor/Other Work  Description of Work  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Amount  Subcontractor Costs  Subtotal / Subcontractor Costs  Prime's M.U. 15%  SUBCONTRACTOR TOTAL  Notes:  Pot hole, set up stockpile area, uncover tank							(3)					-		
Description of Work Subcontractor/Company Invoice Quantity Unit Unit Price Amount \$  Subtotal / Subcontractor Costs \$  Prime's M.U. 15% \$  SUBCONTRACTOR TOTAL \$  Notes:  Pot hole, set up stockpile area, uncover tank				T		1	(3)	IVIA I	LINAL I	O / AL	Ψ			
Subtotal / Subcontractor Costs \$  Prime's M.U. 15% \$  SUBCONTRACTOR TOTAL \$  Notes:  Pot hole, set up stockpile area, uncover tank			rk	Cubarnt	to =/C = === -	lm	0	1	Llmit	Limit Doi: -		A ma a use t		
Subtotal / Subcontractor Costs \$  Prime's M.U. 15% \$  SUBCONTRACTOR TOTAL \$  Notes:  Pot hole, set up stockpile area, uncover tank	Descriptio	II OT VVOľK		Subcontrac	ior/Company	invoice	Quantity	1	Unit	Unit Price	¢			
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Subtotal / Subcontractor Costs \$  Prime's M.U. 15% \$ SUBCONTRACTOR TOTAL \$  Notes:  Pot hole, set up stockpile area, uncover tank						+	+	+			\$			
Prime's M.U. 15% \$ SUBCONTRACTOR TOTAL \$  Notes: Pot hole, set up stockpile area, uncover tank				1		1	1	Sub	total / Sul	bcontractor Costs		-		
Notes:  Pot hole, set up stockpile area, uncover tank  (4) SUBCONTRACTOR TOTAL \$  SUBTOTAL (Line 1+2+3+4) \$										· <del>-</del>	•			
Notes:  Pot hole, set up stockpile area, uncover tank  SUBTOTAL (Line 1+2+3+4) \$ 3												-		
Pot hole, set up stockpile area, uncover tank							(4)	SUE	CONTRA	ACTOR TOTAL	\$	-		
Pot hole, set up stockpile area, uncover tank	Notes:							SUF	BTOTAL	(Line 1+2+3+4)	\$	3,851.32		
		set up stockpile a	rea, uncove	er tank						(=	<u> </u>	0,001.02		
SHEET TOTAL \$ 3,	,		, .==•					L						
J V								SHE	ET TOT	AL	\$	3,851.32		
								1			•	-,		





Contract Number Project Name							Owner					
PW-	-002-21SB		Meadowdal	e Beach Park & E	Estuary Restora	tion			Snohomish Coun	ty DC	NR/Parks	
Date		Item Numb	er	Item Name	•			ما دعا د				
	/7/2022 on of Work	COP	7 014			Petroleum	impa	ctea Soll &	& Groundwater			
Excavate/	pump, stockpile/	store, haul, &	& dispose in	npacted soil & gr	oundwater disco	overed in estua	ary pe	r direction	n of Snohomish Co	unty (	(cont. from 2021)	
					Time Worked	d Record	,			,		
Labor	M = -1		0		Hours \		_ ا	D-4-	0.7.0-4-		A	
Name of V Rafael Sot			Occupation Foreman	1	Reg.	O.T.	\$	eg. Rate 92.64	O.T. Rate \$ 135.57	\$	Amount 370.56	
Skylar Sm			Operator -	O2	4		\$	91.53	\$ 133.22	_	366.12	
Miguel Ma			Operator -				\$	91.53	\$ 133.22	_	-	
Gilberto Al Mike Jone			Operator - Grade Che		4		\$	91.53 86.88	\$ 133.22 \$ 126.32		366.12 347.52	
Kyle Thom			Laborer - L		·		\$	66.08	\$ 95.72	_	-	
Matias Ve			Apprentice		1		\$	60.96	\$ 87.64		60.96	
Noah Willi Dave Scot			Apprentice Truck Drive		2		\$	55.98 80.42	\$ 80.24 \$ 118.98	_	111.96	
Dave 0001	. Or.		Truck Bire	, , , ,			Ψ	00.12	Ψ 110.00	Ψ		
								total / Lab		\$	1,623.24	
						(1)		tractor O. OR TOTA		\$ \$	243.49 1,866.73	
F	-4	1					1	0111011	<u> </u>	T	1,000.70	
Equipmer Number	ιτ Typ	e		Size	Hours \ Reg.	Standby	Re	g. Rate	SB Rate		Amount	
MH52	Crew/To			1-Ton	4	Ctanaby	\$	28.16	OB TRAIS	\$	112.64	
MH62	Foreman		3	/4-Ton	4		\$	33.97		\$	135.88	
CE45	Excava			245	4		\$	123.39		•	200.04	
CE52 CT31	Excava Haul Ti		:	135 30 Ton	4		\$	99.51 136.27		\$	398.04	
MD09	Dump T			T800			\$	72.97				
CL36	Load	er	J	D 544H			\$	65.90				
							Sub	total / Fau	uipment Costs	\$	646.56	
									н. & Р. 15%	\$	96.98	
						(2)	EQU	JIPMENT	TOTAL	\$	743.54	
Materials												
Descriptio	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount	
										\$	-	
										\$	-	
							Sub	total / Mai	terial Costs	\$	-	
							Con	tractor O.	H. & P. 15%	\$	_	
						(3)		TERIAL T		\$	-	
Subcontra	actor/Other Wo	rk										
Description of Work			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount	
										\$	-	
										\$	-	
		•			•		Sub	total / Sub	ocontractor Costs	\$	-	
							Durino	nala 1411	450/	¢.		
						(4)		ne's M.U. BCONTRA	15% ACTOR TOTAL	\$ \$	-	
Notes:						(')					0.040.07	
Notes:							SUE	OTUTAL	(Line 1+2+3+4)	\$	2,610.27	
							<u></u>					
							SHI	EET TOT	AL	\$	2,610.27	



Contract	Number	Project N	ame				Owne	r			. 00. 011			
		_		lo Doorb Deels C.S	Enture Da -t	tion		0	ahamiah Carret DC	·NID (D	)orko			
Date	-002-21SB	Item Num		eadowdale Beach Park & Estuary Restoration Snohomish County DCNR/Parks  Item Name										
	13/2022	CO	P 014	Petroleum Impacted Soil & Groundwater										
•	on of Work	le/store haul	& dispose i	mpacted soil & gr	oundwater disco	overed in estua	arv per o	direction of	Snohomish County	(cont	from 2021)			
	ourre, otoorer	,,,	a dioposo i	pastou son a g.			y po		eneriemen eeunty	(00.11.	2021/			
ahar					Time Worked									
L <b>abor</b> Name of V	Vorkers		Occupatio	n	Reg.	O.T.	Re	g. Rate	O.T. Rate		Amount			
Rafael Sot			Foreman	*			\$	92.64		\$	-			
Skylar Sm			Operator -		1		\$	91.53	\$ 133.22	\$	91.53			
Miguel Ma Gilberto A			Operator -				\$	91.53 91.53	\$ 133.22 \$ 133.22	\$	-			
Mike Jone			Grade Che		1		\$	86.88	\$ 133.22 \$ 126.32	\$	86.88			
Kyle Thom			Laborer - I	_1	1		\$	66.08	\$ 95.72	\$	66.08			
Matias Ve	_		Apprentice				\$	60.96	\$ 87.64	\$	-			
Noah Willi Dave Scot			Apprentice Truck Driv		1		\$	55.98 80.42	\$ 80.24 \$ 118.98	\$	55.98			
Jave Scot	31.		TTUCK DITV	er - TT			Ф	00.42	ф 110.96	φ	-			
			•			•	Subto	tal / Labor C	Costs	\$	300.47			
						(4)		actor O.H. 1	5%	\$	45.07			
						(1)	LABO	R TOTAL		\$	345.54			
Equipmer					Hours V									
Number		/pe		Size	Reg.	Standby	_	g. Rate	SB Rate	•	Amount			
MH52 MH62		rool PU an Truck		1-Ton 3/4-Ton	1		\$	28.16 33.97		\$	28.16 33.97			
CE45		vator	'	245	•		\$	123.39		Ψ	55.91			
CE52	Exca	vator		135			\$	99.51						
CT31		Truck		30 Ton			\$	136.27						
MD09 CL36		Truck ader		T800 ID 544H			\$	72.97 65.90						
CL30	LUa	auei		ID 344FI			Φ	03.90						
							Subto	tal / Equipm	ent Costs	\$	62.13			
								actor O.H. 8		\$	9.32			
						(2)	EQUI	PMENT TO	TAL	\$	71.45			
Materials														
Descriptio	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount			
										\$	-			
										\$	-			
										Ψ				
							Subto	tal / Materia	l Costs	\$	-			
							0		D 450/	•				
						(3)		actor O.H. & RIAL TOTA		\$ \$	-			
						(0)	1010 (17	71.712 7017		_				
	actor/Other W n of Work	Vork	Subcontra	ctor/Company	Invoice	Quantity	1	Unit	Unit Price		Amount			
3 0 0 0 1 . p t. 0			0420011114	<u> оси, оси, рану</u>		Quartity		0	0	\$	-			
	-	-		<u> </u>					-					
						<u> </u>	Cubto	tal / Cubaco	atractor Costs	\$	-			
							SUDIO	ıaı / SUDCON	tractor Costs	\$	-			
							Prime	's M.U. 15%	ć	\$	-			
						(4)	SUBC	ONTRACT	OR TOTAL	\$	-			
Notes:							SUBT	OTAL	(Line 1+2+3+4)	\$	416.99			
									,					
							SHEE	T TOTAL		\$	416.99			





Contract Number Project Name								Owner					
PW-	002-21SB	1	Meadowdal	e Beach Park & E	Estuary Restora	tion			Snohomish Count	y DC	NR/Parks		
Date	16/2022	Item Numb	oer 9 014	Item Name	-	Detroloum	Imna	mpacted Soil & Groundwater					
Description	on of Work												
Excavate/	oump, stockpile	store, haul, 8	& dispose in	npacted soil & gr			ary pe	r directior	n of Snohomish Co	unty (	(cont. from 2021)		
Lohor		ı			Time Worked					1			
Labor Name of V	Vorkers		Occupation		Hours \ Reg.	O.T.	Re	g. Rate	O.T. Rate		Amount		
Rafael Sot			Foreman			3	\$	92.64	\$ 135.57	\$	406.71		
Skylar Sm			Operator -			3	\$	91.53	\$ 133.22		399.66		
Miguel Ma Gilberto Al			Operator -				\$	91.53 91.53	\$ 133.22 \$ 133.22	\$			
Mike Jone			Grade Che			6	\$	86.88	\$ 126.32		757.92		
Kyle Thom			Laborer - L				\$	66.08	\$ 95.72		-		
Matias Vel			Apprentice				\$	60.96	\$ 87.64		-		
Noah Willi Dave Scot			Apprentice Truck Drive				\$	55.98 80.42	\$ 80.24 \$ 118.98	\$	<u>-</u>		
								total / Lab		\$	1,564.29		
						(1)		tractor O. OR TOTA		\$ \$	234.64 1,798.93		
		1			T			011 1017	12	T	1,730.30		
Equipmer Number	<b>ιτ</b> Τур	Δ .		Size	Hours \ Reg.	Standby	Re	g. Rate	SB Rate		Amount		
MH52	Crew/To			1-Ton	3	Otanaby	\$	28.16	OD Nate	\$	84.48		
MH62	Foreman	Truck		3/4-Ton	3		\$	33.97		\$	101.91		
CE45	Excav			245			\$	123.39		<u> </u>			
CE52 CT31	Excava Haul T			135 30 Ton			\$	99.51 136.27					
MD09	Dump T			T800			\$	72.97					
CL36	Load	er	J	D 544H			\$	65.90					
					l		0	(-(-l/F	-i		400.00		
								,	iipment Costs H. & P. 15%	\$ \$	186.39 27.96		
						(2)		JIPMENT		\$	214.35		
Materials										l I			
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount		
										\$	-		
										\$	-		
										Ψ			
							Sub	total / Mat	terial Costs	\$	-		
							Con	tractor O	H. & P. 15%	\$			
						(3)		ERIAL TO		\$	-		
Subcontra	actor/Other Wo	rk											
Description of Work			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount		
							-			\$	-		
							$\vdash$			\$	-		
		l					Sub	total / Sub	ocontractor Costs	\$	-		
							D	ala A411	450/	Ф			
						(4)		ne's M.U. BCONTRA	15% ICTOR TOTAL	\$ \$	-		
NI - 4						(')	_				-		
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	2,013.28		
							SHE	ЕЕТ ТОТ	AL	\$	2,013.28		



Contract I	Number	Project Na	me				Owr	ner				
PW.	-002-21SB		Meadowdal	le Beach Park & E	Ectuary Restorat	tion			Snohomish County	v DC1	ND/Darke	
Date	002-2130	Item Numb	ber	Item Name	Stuary Nestoral	ION	_1		Shonomian count	) DOI	NR/Faiks	
	/18/2022 on of Work	COF	P 014	Petroleum Impacted Soil & Groundwater								
		store, haul,	& dispose ir	npacted soil & gro	oundwater disco	vered in estu	ary pe	r direction	n of Snohomish Cou	unty (d	cont. from 2021)	
					Time Worked	Record						
Labor					Hours V							
Name of V			Occupation	1	Reg.	O.T.	_	eg. Rate	O.T. Rate	ļ	Amount	
Rafael Sot Skylar Smi			Foreman Operator -	<u></u>	3	<del> </del>	\$	92.64 91.53		\$	277.92 274.59	
Miguel Ma			Operator -		3		\$	91.53		\$	-	
Gilberto Al	latorre		Operator -	O2			\$	91.53	\$ 133.22	\$	-	
Mike Jone			Grade Che		ļ'	<del>                                     </del>	\$	86.88	\$ 126.32	\$	-	
Kyle Thom Matias Vel			Laborer - L Apprentice			<del>                                     </del>	\$	66.08 60.96	\$ 95.72 \$ 87.64	-	-	
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	-	
Dave Scot	it Sr.		Truck Drive	er - T1			\$	80.42	\$ 118.98	\$	-	
							Sub	total / Lab	oor Costs	\$	552.51	
								tractor O.		\$	82.88	
						(1)	LAB	OR TOTA	AL.	\$	635.39	
Equipmer	nt				Hours V	Vorked	T					
Number	Туре		<u> </u>	Size	Reg.	Standby	_	eg. Rate	SB Rate		Amount	
MH52	Crew/Too Foreman			1-Ton	3	<del>                                     </del>	\$	28.16		\$	84.48	
MH62 CE45	Foreman Excava		3	3/4-Ton 245	3	<del>                                     </del>	\$	33.97 123.39		\$	101.91	
CE52	Excava			135		<u> </u>	\$	99.51				
CT31	Haul Tr			30 Ton			\$	136.27				
MD09 CL36	Dump Ti Loade			T800	<u> </u>	<del>                                     </del>	\$	72.97 65.90		-		
CLSO	LUaut	er	JI	ID 544H		<del>                                     </del>	φ	05.90				
			<u> </u>			<u> </u>	<u> </u>					
	<del>                                     </del>		-		<u> </u>	<del>                                     </del>	+-			-		
			<u> </u>		<del>                                     </del>		$\dagger$					
<b></b>	<del> </del>		ļ		ļ'	<del>                                     </del>	₩					
	<del></del>		<del>                                     </del>			<del>                                     </del>	+-					
							Sub	total / Equ	uipment Costs	\$	186.39	
						(0)			H. & P. 15%	\$	27.96	
						(2)	EQU	JIPMENT	TOTAL	\$	214.35	
Materials Description			Complier		le rojoo	Orrantity		11:4	Limit Drice		A	
Pipe Tie D			Supplier Greenshield	lde	Invoice 121173	Quantity 1	+	Unit LS	Unit Price \$ 529.61	\$	Amount 529.61	
Pipe/Fitting			HD Fowler		16154996	1	†_	LS	\$ 503.70	\$	503.70	
							lacksquare			\$	-	
							Sub	total / Mai	terial Costs	\$	1,033.31	
							Sub	[Olai / Ivial	eriai Cosis	Ф	1,000.01	
									H. & P. 15%	\$	155.00	
						(3)	MA7	TERIAL TO	OTAL	\$	1,188.31	
	actor/Other Wo	rk										
Description	n of Work		Subcontrac	ctor/Company	Invoice	Quantity	┼	Unit	Unit Price	\$	Amount -	
							+			Φ		
										\$	-	
_		_	_			_	Sub	total / Sub	bcontractor Costs	\$	-	
							Prin	ne's M.U.	15%	\$	_	
						(4)			ACTOR TOTAL	\$	-	
Notes:							SUE	STOTAL	(Line 1+2+3+4)	\$	2,038.04	
									(=,		,	
							SH	EET TOT	AL	\$	2,038.04	

# GREENSHIELDS INDUSTRIAL SUPPLY

INVOICE

**DATE** 07/18/2022 3:01 pm

NUMBER 121173

Page 1 of 1

Greenshields Industrial Supply
710 N Broadway
Everett, WA, 98201
Tel. 425-259-0111 Fax: 425-259-5889 gsales@gshields.com

s Strider Construction

O L

4721 Northwest Rd.

D Bellingham, Washington

98226

Tel: 360-380-1234

invoices@striderconstruction.com

s Greenshields Industrial Supply

H Pickup from store

I 710 N Broadway

Everett, Washington

98201

Cashier	Customer I.D.	P@ Number	Due Date
Doug	1-1091	21MP / Rafael	

0

Code	Description	Qty	Taxable	Price	Ext Price
5391835	Shackle 1-1/8 Safety Bolt Campbell 5391835	2	S	\$135.75	\$271.50
5391435	Shackle 7/8 Safety Bolt Campbell 5391435	2	S	\$64.95	\$129.90
TE293P20	Poly Sling Eye & Eye 20' 3 - 2 Ply Liftex TE293P20	1	S	\$80.50	\$80.50

OK RWB 21MP CO3 7/26/22

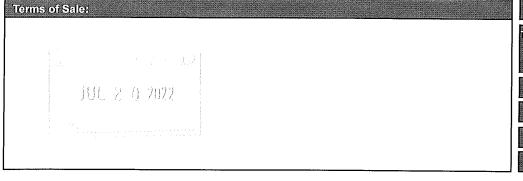
**CHARGED TO:** 

07/18/2022

A/R

= 529.61

REF#



Sales Amount:	\$481.90
Taxes Sales Tax: N/A: N/A:	\$47.71
Misc:	
Total:	\$529.61
Tendered:	
Change Due:	



REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number

T-1

16154996

MAWH # 198540

Corporate Office

07477740

3633 136th PI SE, Ste 100, Bellevue, WA 98006 PO Box 160, Bellevue, WA 98009-0160 Phone 425-654-8800 \* Fax 425-641-8885

Marysville Branch 6017 29th Drive NE Marysville, WA 98271 (360) 651-2400 Fax (360) 658-5305

07/18/22

		HD Fowler Comp	oany - Marysville
STRIDER CONSTRUCTION CO INC 4721 Northwest Dr		Marysville	WA
Bellingham WA 98226-9019	Order#	Inv Date:	Order Writer:

Terms: 10P+30 09/10/22 Due: PO/JOB: (21MP

FOB: H. D. FOWLER Ship Via: WILL CALL 21MP MEADOWDALE BEACH PARK &

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended T Price X
1	12	0	EΑ	2" SCH 40 PVC 90 ELBOW SXS	3.350	40.20
2	12	0	EA	2" SCH 40 PVC COUPLING SXS	2.000	24.00
3	12	0	EA	2" SCH 40 PVC MALE ADAPTER SXT	2.160	25.92
4	12	0	EA	2" SCH 40 PVC FEMALE ADAPTER SXT	2.220	26.64
5	6	0	EA	2" FEMALE CAMLOCK X FIPT ALUMINUM 20D	29.020	174.12
COURT AND				DOMESTIC		DI
6	6	0	EA	2" MALE CAMLOCK X MIPT ALUMINUM 20F	17.160	102.96
Strange Control				DOMESTIC		section of the sectio
7	.1	0	EA	725 WET R DRY CEMENT QUART WELD ON	23.750	23.75
8	1	0	EΑ	P70 PURPLE PRIMER QUART WELD ON	38.200	38.20
9	1	0	EA	WHITE SEAL PLUS PIPE DOPE WITH PTFE QUAR	RT 47.910	47.91
				WELD ON		anusinan

OK RWB 21MP CO3 8/1/22

WIET) JUL 2 5 2022

\*\* Remittance Address \*\* PO Box 84368, Seattle, WA 98124-5668

EFT Routing: 121000248 EFT Bank No: 418 545 3362 Sub total Freight Tax

**Grand Total** 

0.00 0.00 503.70

3/3

98271

Blake Stober

Serving the Pacific Northwest since 1911

www.hdfowler.com

RAFAEL SOTO

503.70 V



Contract	Number	Project Na	ıme				Owi	ner				
DW	000 04CD		Maadawdal	a Danah Dawk 9 I	Tatuamu Daatamat	i			Smahamiah Caunt	. DON	D/Darks	
Date	-002-21SB	Item Numb		Item Name	h Park & Estuary Restoration Snohomish County DCNR/Parks  Name							
	20/2022	COF	P 014		Petroleum Impacted Soil & Groundwater							
-	on of Work	atana baul	0 diamana in						a of Carabaniah Car			
Excavate/	pump, stockpile/	store, naul,	& dispose ii	ripacted soil & gr	oundwater disco	vered in estua	агу ре	er direction	n of Snohomish Cou	inty (co	ont. Irom 2021)	
					Time Worked		_		T	1		
Labor	.,				Hours V		1 _	Б.	0.7.0.			
Name of V Rafael Sot			Occupation Foreman	1	Reg.	O.T.	\$	eg. Rate 92.64	O.T. Rate \$ 135.57	Ф	Amount 277.92	
Skylar Sm			Operator -	O2	3		\$	91.53			274.59	
Miguel Ma			Operator -				\$	91.53		\$	-	
Gilberto A	latorre		Operator -				\$	91.53			-	
Mike Jone			Grade Che				\$	86.88		_	-	
Kyle Thom Matias Ve			Laborer - L Apprentice		3		\$	66.08			198.24	
Noah Willi			Apprentice		3		\$	55.98			167.94	
Dave Scot			Truck Drive				\$	80.42	\$ 118.98	\$	-	
								total / Lab		\$	918.69	
						(1)		tractor 0. BOR TOTA		\$ \$	137.80 1,056.49	
					T		1	OK 1017	1L	Ψ	1,000.40	
Equipmen		_		Ci	Hours V		<sub> </sub>	na Data	CD Data		A	
Number MH52	Type Crew/To			Size 1-Ton	Reg.	Standby	\$	eg. Rate 28.16	SB Rate		Amount	
MH62	Foreman		- ;	3/4-Ton			\$	33.97				
CE45	Excava			245			\$	123.39				
CE52	Excava			135			\$	99.51				
CT31	Haul Tr			30 Ton			\$	136.27				
MD09 CL36	Dump T Load			T800 D 544H	3		\$	72.97 65.90		\$	197.70	
CL30	Loau	EI	J	D 344FI	3		Φ	05.90		Ф	197.70	
							1					
								=			10==0	
								-	uipment Costs H. & P. 15%	\$ \$	197.70 29.66	
						(2)		JIPMENT		\$ \$	227.36	
Matariala					T	· ,			T	_		
Materials Descriptio	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount	
•						,				\$	-	
										\$	-	
										\$	-	
							Sub	total / Mai	terial Costs	\$		
							Gub	iolai / iviai	ieriai Cosis	Ψ	-	
							Con	tractor O.	H. & P. 15%	\$	-	
						(3)	MA	TERIAL T	OTAL	\$	-	
Subcontr	actor/Other Wo	rk										
Descriptio	n of Work		Subcontrac	ctor/Company	Invoice	Quantity		Unit	Unit Price		Amount	
										\$	-	
										\$	_	
					L		Sub	total / Sub	ocontractor Costs	\$	-	
										•		
								ne's M.U.		\$	-	
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-	
Notes:							SUE	BTOTAL	(Line 1+2+3+4)	\$	1,283.85	
							F					
							SHI	EET TOT	AL	\$	1,283.85	



Contract I	Number	Project Na	ıme				Owr	ner				
PW.	-002-21SB		Meadowdal	le Beach Park & E	Estuary Restorat	rion			Snohomish Count	v DCN	NR/Parks	
Date		Item Numb	ber	Item Name	_Studiy 11001014.					<u>y DC.</u>	WVI GINS	
Description	21/2022 on of Work		P 014		Petroleum Impacted Soil & Groundwater							
Excavate/	pump, stockpile/	store, haul,	& dispose in	npacted soil & gro	oundwater disco	vered in estua	ary pe	r direction	n of Snohomish Coւ	unty (c	cont. from 2021)	
					Time Worked	Record						
Labor					Hours V		Τ_					
Name of V			Occupation	1	Reg.	O.T.	_	eg. Rate	O.T. Rate		Amount	
Rafael Sot Skylar Smi			Foreman Operator -	<u>O2</u>	4	$\vdash$	\$	92.64 91.53			185.28 366.12	
Miguel Ma			Operator -		+		\$	91.53			- 300.12	
Gilberto Al			Operator -	O2	2		\$	91.53	\$ 133.22	\$	183.06	
Mike Jone			Grade Che		2		\$	86.88	\$ 126.32		173.76	
Kyle Thom			Laborer - L Apprentice		2	<del>                                     </del>	\$	66.08	\$ 95.72 \$ 87.64		132.16	
Matias Vel Noah Willia			Apprentice		+	<del></del>	\$	60.96 55.98	\$ 87.64 \$ 80.24		-	
Dave Scot			Truck Drive		<del> </del>	<u> </u>	\$	80.42	\$ 118.98		-	
			<u> </u>									
			·					total / Lab		\$	1,040.38	
						(1)		tractor O.I BOR TOTA		\$ \$	156.06 1,196.44	
						(1)	LAD	UK IUIA	·L	Ф	1,130.44	
Equipmen					Hours V		_	I			. ,	
Number	Type Crow/Tor		<u> </u>	Size	Reg.	Standby	_	eg. Rate	SB Rate	Φ.	Amount	
MH52 MH62	Crew/Too Foreman			<u>1-Ton</u> 3/4-Ton	2	<del>                                     </del>	\$	28.16 33.97	<del>                                     </del>	\$	112.64 67.94	
CE45	Excava		<del>                                     </del>	245	+		\$	123.39	<del>                                     </del>	Φ	F6.10	
CE52	Excava		<del>                                     </del>	135	2		\$	99.51		\$	199.02	
CT31	Haul Tr			30 Ton			\$	136.27				
MD09	Dump T		<u> </u>	T800	<u> </u>	<u> </u>	\$	72.97	<b></b>	<u> </u>	101.00	
CL36	Loade	<u>er</u>	J	ID 544H	2	<del></del>	\$	65.90	<del></del>	\$	131.80	
	<b></b>		<del> </del>		+	$\vdash$	+-		<del>                                     </del>	+		
<del>                                     </del>					+		+-	<del></del>		1		
			<u> </u>		!		Ţ			<u> </u>		
	<del> </del>		<u> </u>		<u> </u> '	<u> </u>	—	!	<del>                                     </del>	<b>↓</b>		
<del>                                     </del>	<del> </del>		<del> </del>		<b></b>	<del> </del>	┼		<del> </del>	<del>├</del>		
	<del></del>		<del>                                     </del>		+	<del>                                     </del>	+-	——	<del> </del>	+		
i			<del> </del>		<del> </del>	<u> </u>	†_			<u> </u>		
					•		Sub	total / Equ	uipment Costs	\$	511.40	
									H. & P. 15%	\$	76.71	
						(2)	EQL	JIPMENT	TOTAL	\$	588.11	
Materials												
Description	n		Supplier		Invoice	Quantity	工	Unit	Unit Price	<u> </u>	Amount	
<del>                                     </del>			<del> </del>		<b></b>	<del> </del>	┼		<del> </del>	\$	-	
			<del> </del>		+	<del>                                     </del>	+-		<del> </del>	\$	-	
					+	<del>                                     </del>	+-	<del></del>		Ψ		
			<u> </u>				Sub	total / Mai	terial Costs	\$	-	
						(0)			H. & P. 15%	\$	-	
						(3)	MA	TERIAL TO	OTAL	\$		
	actor/Other Wo	rk			T '			<u> </u>	<u> </u>			
Description	n of Work		Subcontrac	ctor/Company	Invoice	Quantity	₩	Unit	Unit Price	_	Amount	
			<u> </u>		+	<del>                                     </del>	+-		<del>                                     </del>	\$	-	
	-				+		+-			\$	-	
					,		Sub	total / Suk	bcontractor Costs	\$	-	
						(4)		ne's M.U.		\$	-	
						(4)	SUE	CONTRA	ACTOR TOTAL	\$		
Notes:							SUE	3TOTAL	(Line 1+2+3+4)	\$	1,784.55	
							<u></u>				4 704 55	
l							SH	EET TOT	AL	\$	1,784.55	



Contract	Number	Project Na	ıme				Owi	ner				
DW	000 04CD		Maadawda	a Danah Davis 9 F	-aturamii Dantamat	i			Smahamiah Caunt	. DON	D/Darks	
Date	-002-21SB	Item Numb		Item Name	& Estuary Restoration Snohomish County DCNR/Parks							
7/	22/2022	COF	P 014		Petroleum Impacted Soil & Groundwater							
-	on of Work	atana baul	0 diamana i						a of Carabanniah Car	t / -		
Excavate/	pump, stockpile/	store, naul,	& dispose ii	ripacted soil & gr	oundwater disco	vered in estua	агу ре	er direction	n of Snohomish Cou	inty (C	ont. Irom 2021)	
					Time Worked		_		T	1		
Labor	Mankana		Ossumation	_	Hours V		<sub> </sub>	. Data	O.T. Data		A	
Name of V Rafael Sot			Occupation Foreman	1	Reg.	O.T.	\$	eg. Rate 92.64	O.T. Rate \$ 135.57	\$	Amount 406.71	
Skylar Sm			Operator -	O2		3	\$	91.53			399.66	
Miguel Ma			Operator -			2	\$	91.53		\$	266.44	
Gilberto A			Operator -			2	\$	91.53			266.44	
Mike Jone			Grade Che			2	\$	86.88			252.64	
Kyle Thom Matias Ve			Laborer - L Apprentice			2.5	\$	66.08 60.96			239.30 262.92	
Noah Willi			Apprentice			5	\$	55.98	\$ 80.24		401.20	
Dave Scot			Truck Driv				\$	80.42	\$ 118.98	\$	-	
							<u> </u>					
								total / Lab tractor O.		\$ \$	2,495.31 374.30	
						(1)		BOR TOTA		э \$	2,869.61	
-							1			· ·	2,000.0.	
Equipmer Number				Size	Hours V Reg.	Vorked Standby		na Pata	SB Rate		Amount	
MH52	Type Crew/To			1-Ton	Reg.	Stariuby	\$	eg. Rate 28.16	OD Nate	\$	84.48	
MH62	Foreman		;	3/4-Ton	3		\$	33.97		\$	101.91	
CE45	Excava			245			\$	123.39		,		
CE52	Excava			135	4		\$	99.51		\$	398.04	
CT31	Haul Tr			30 Ton			\$	136.27				
MD09 CL36	Dump T Load			T800 D 544H	3		\$	72.97 65.90		\$	197.70	
OLOO	Load	oi		D 04411	<u> </u>		Ψ.	00.00		Ψ	137.70	
							Sub	total / Fau	uipment Costs	\$	782.13	
								,	н. & Р. 15%	\$	117.32	
						(2)	EQU	JIPMENT	TOTAL	\$	899.45	
Materials					1							
Descriptio	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount	
Pump Fitti			Greenshie	ds	121398	1		LS	\$ 136.00		136.00	
Pipe Fittin	<u> </u>		HD Fowler		16161043	1		LS	\$ 16.44		16.44	
Pipe Fittin	gs		HD Fowler		I6160642	1		LS	\$ 920.46	\$	920.46	
			Į.				Sub	total / Mai	terial Costs	\$	1,072.90	
						(0)			H. & P. 15%	\$	160.94	
						(3)	MA	TERIAL T	OTAL	\$	1,233.84	
	actor/Other Wo	rk				0 1"		11. 9				
Descriptio	n of Work		Subcontra	ctor/Company	Invoice	Quantity		Unit	Unit Price	\$	Amount	
										Ф	-	
										\$	-	
							Sub	total / Sub	ocontractor Costs	\$	-	
									.=			
						(4)		ne's M.U. RCONTRA	15% ACTOR TOTAL	\$ \$	-	
						(4)						
Notes:							SUE	BTOTAL	(Line 1+2+3+4)	\$	5,002.89	
							SH	EET TOT	AL	\$	5,002.89	
1							1			-	.,	

# **GREENSHIELDS** INDUSTRIAL SUPPLY

**INVOICE** 

DATE 07/22/2022 12:06 pm NUMBER 121398

Page 1 of 1

Greenshields Industrial Supply 710 N Broadway Everett, WA, 98201 Tel. 425-259-0111 Fax: 425-259-5889 gsales@gshields.com

s Strider Construction

0

L 4721 Northwest Rd.

D Bellingham, Washington

98226

Tel: 360-380-1234 0

invoices@striderconstruction.com

s Greenshields Industrial Supply

Н Pickup from store

710 N Broadway

Everett, Washington

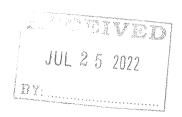
98201 T

Cashier	Customer I.D.	PO Number	Due Date
Doug	1-1091	21MP/CO3 Rafael	

0

Gode	Description	Qty Taxable	Price	ExtPrice
B-AL-300	Cam & Groove Aluminum MPT x F CAM 300	3 S	\$24.75	\$74.25
F-AL-300	Cam & Groove Aluminum MPT x M CAM 3"	3 S	\$16.50	\$49.50

OK RWB 21MP CO3 8/1/22



**CHARGED TO:** 

07/22/2022

= 136.00

REF#

20356 Sales Order;

6400

Kyle

Terms of Sale:	Sales Amount:	\$123.75
	Taxes Sales Tax: N/A: N/A:	\$12.25
	Misc: Total:	
	Tendered:	\$136.00
	Change Due:	



REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number

16161043

**MAWH** 

# 198540

Corporate Office

3633 136th PI SE, Ste 100, Bellevue, WA 98006 PO Box 160, Bellevue, WA 98009-0160 Phone 425-654-8800 \* Fax 425-641-8885

Marysville Branch 6017 29th Drive NE Marysville, WA 98271 (360) 651-2400 Fax (360) 658-5305

	OCCUP AND DELEGISTATION OF CONTRACT PROPERTY AND A PROPERTY WAS A	HD Fowler Company - Marysville					
T-0 STRIDER CONSTRUCTION	ON CO INC	·		Marysville	WA 98271		
4721 Northwest Dr Bellingham WA 98226-9		Order#	Inv Date:	Order Writer:			
		O7485128	07/22/22	Jeff Thompson			
Terms: 10P+30	Duo	09/10/22	and the same of th	BOLIOB: 0:	1 N / ID		

	Bellingh	am WA	98226	-9019	Order# 07485128	Inv Date: 07/22/22	Jeff Tho	
Terms:	10P+30			Due: 09/10/22	07-00120	PO/JOB: 2	Ľ.	лпроп
	H. D. FO	NI FR		Ship Via: W/C - Ou	tside Gate			E BEACH PARK 8
	MICENAU DE LA CONTRACTOR DE LA CONTRACTO	NGCOM (AMANA) (Amana) dan amana) (Amana)			iside date	Z LIVIF IVICA	NOVVDALI	E DEAUT PARK
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	TOTAL DASCONATA CANADA SUpporte Concerns and an accommensary accommission con-	тембен бекти и постоя станова и постоя	Unit Price	Extended 7 Price X
1	2	0	EA	4" X 3" SCH 40 PVC BUSHI	NG SXS		8.220	16.44
							TO ACCOUNT OF THE PROPERTY OF	
							Acceptance of the second	
							and the second second	
0000							A CONTRACTOR CONTRACTO	
							·	
MEGENDAYA-A-PERIODE AS					<u>.</u>		S. C.	
A CONTRACTOR OF THE PARTY OF TH				OK RWB			WAS TENANCE AND A STATE OF THE	Score and the second se
rong programmana.				21MP CO3 8/1/22			THE PROPERTY OF THE PROPERTY O	
							The second secon	
	: : : : : : : : : : : : : : : : : : : :	in the second se	2 8 20	22 .				

Sub total 16.44 Freight \*\* Remittance Address \*\* 0.00 EFT Routing: 121000248 PO Box 84368, Seattle, WA 98124-5668 Tax 0.00 EFT Bank No: 418 545 3362 **Grand Total** 16.44

Serving the Pacific Northwest since 1911 RAFA#L SOTO www.hdfowler.com



REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number

T-0

Terms: 10P+30

16160642

**MAWH** # 198540

Due:

Corporate Office

3633 136th PI SE, Ste 100, Bellevue, WA 98006 PO Box 160, Bellevue, WA 98009-0160 Phone 425-654-8800 \* Fax 425-641-8885

Marysville Branch 6017 29th Drive NE Marysville, WA 98271 (360) 651-2400 Fax (360) 658-5305

HD Fowler Company	- Marysville		2/3
Marysville	WA	98271	

STRIDER CONSTRUCTION CO INC 4721 Northwest Dr

Bellingham WA 98226-9019

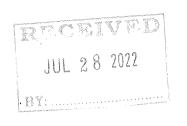
Order# Inv Date: **Order Writer:** 07484473 07/22/22 Talvin Wilmes

09/10/22 PO/JOB: 21MP

FOB: H. D. FOWLER Ship Via: WILL CALL 21MP MEADOWDALE BEACH PARK &

		CONTRACTOR	CONNECTION PROPERTY OF THE PERSON NAMED IN CONTRACT OF THE PER			
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price
1	200	0	FT	3" SCH 40 PVC IPS SOLVENT WELD PIPE 20'	3.030	606.00
and Company of Company				LENGTH		
2	8	0	EA	3" SCH 40 PVC 90 ELBOW SXS	12.270	98.16
3	6	0	EA	3" SCH 40 PVC MALE ADAPTER SXT	9.320	55.92
4	3	0	EA	3" SCH 40 PVC FEMALE ADAPTER SXT	7.510	22.53
5	8	0	EA	3" SCH 40 PVC COUPLING SXS	6.950	55.60
8	1	0	EA	725 WET R DRY CEMENT QUART WELD ON	32.150	32.15
9	1	0	EA	P70 PURPLE PRIMER QUART WELD ON	38.200	38.20
10	2	0	EA	3" X 2" SCH 40 PVC BUSHING SXT	5.950	11.90

OK RWB 21MP CO3 8/1/22



** Remittance Address *	**
PO Box 84368, Seattle.	WA 98124-5668

EFT Routing: 121000248 EFT Bank No: 418 545 3362

Sub total 920.46 Freight 0.00 Tax 0.00 **Grand Total** 920.46

Serving the Pacific Northwest since 1911 www.hdfowler.com

RAFAEL SOTO



Contract	Number	Project Na	ıme				Owner					
DW	000 0400		Maadawdal	a Daaah Dawk 9 I	Tatuamu Daatamat	i			Smahamiah Caunt	, DON	D/Darks	
Date	-002-21SB	Item Numi		e Beach Park & E	Estuary Restorat	ION			Snohomish Count	y DCN	R/Parks	
	25/2022	COI	P 014			Petroleum	Impa	cted Soil 8	& Groundwater			
-	on of Work		0 diamana in						a of Carabanniah Car	<b>.</b>	ant from 2024)	
Excavate/	pump, stockpile/	store, naui,	& dispose ii	ripacted soil & gr	oundwater disco	vered in estua	агу ре	er direction	n of Snohomish Cou	inty (C	ont. Irom 2021)	
					Time Worked		1		T			
Labor					Hours V		_	ъ.	0.7.0.			
Name of V Rafael Sot			Occupation Foreman	1	Reg. 5	O.T.	\$	eg. Rate 92.64	O.T. Rate \$ 135.57	¢	Amount 463.20	
Skylar Sm			Operator -	O2	7		\$	91.53		\$	640.71	
Miguel Ma			Operator -		5		\$	91.53		\$	457.65	
Gilberto Alatorre			Operator -				\$	91.53		\$	-	
Mike Jones			Grade Che		2		\$	86.88			173.76	
Kyle Thom			Laborer - L Apprentice		4		\$	66.08		\$	264.32	
Matias Ve Noah Willi			Apprentice		2		\$	60.96 55.98		\$	60.96 111.96	
Dave Scot			Truck Drive		_		\$	80.42	\$ 118.98	\$	-	
								total / Lab		\$	2,172.56	
						(1)		tractor O. BOR TOTA		\$ \$	325.88	
						(1)	LAD	OK TOTA		Ψ	2,498.44	
Equipmen				0.	Hours V		↓ _					
Number	Туре			Size	Reg.	Standby	_	g. Rate	SB Rate	Φ.	Amount	
MH52 MH62	Crew/To			1-Ton 3/4-Ton	7 5		\$	28.16 33.97		\$	197.12 169.85	
CE45	Excava		<u> </u>	245	3		\$	123.39		Ψ	109.00	
CE52	Excava			135	5		\$	99.51		\$	497.55	
CT31	Haul Tr			30 Ton			\$	136.27				
MD09	Dump T		ļ .	T800			\$	72.97		•	000.00	
CL36	Load	er	J	D 544H	4		\$	65.90		\$	263.60	
										\$		
								btotal / Equipment Costs			1,128.12	
						(2)		tractor O. JIPMENT	H. & P. 15%	\$ \$	169.22 1,297.34	
1			r		1	(2)	LQC	JII IVILIVI	TOTAL	Ψ	1,297.54	
Materials Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount	
Description	ı I		Suppliel		invoice	Quantity		Offic	Office Frice	\$	Amount -	
										\$	-	
										\$	-	
							<u> </u>					
							Sub	total / Mai	terial Costs	\$	-	
							Con	tractor O	H. & P. 15%	\$	_	
						(3)		TERIAL T		\$	_	
Subcontr	actor/Other Wo	rlv				1				1		
Descriptio		i K	Subcontrac	ctor/Company	Invoice	Quantity		Unit	Unit Price		Amount	
										\$	-	
							Sub	total / Sub	ocontractor Costs	\$	-	
							Sub	ioiai/ Sui	ocontractor Costs	Φ	-	
							Prin	ne's M.U.	15%	\$	-	
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-	
Notes:							SUF	BTOTAL	(Line 1+2+3+4)	\$	3,795.78	
											5,. 55.76	
1							SHI	EET TOT	AL	\$	3,795.78	



Contract Number Project Name								Owner						
PW-	002-21SB		Meadowdal	e Beach Park & E	Estuary Restorat	ion			Snohomish County	v DCN	R/Parks			
Date		Item Num	ber	Item Name	,									
	26/2022 on of Work	CO	P 014			Petroleum I	m Impacted Soil & Groundwater							
•		store, haul,	& dispose in	npacted soil & gr	oundwater disco	vered in estua	ry pe	r direction	n of Snohomish Cou	inty (co	ont. from 2021)			
					Time Worked	Record								
Labor			1		Hours V									
Name of W	/orkers		Occupation	1	Reg.	O.T.	Re	g. Rate	O.T. Rate		Amount			
Rafael Sot			Foreman		5		\$	92.64			463.20			
Skylar Smi			Operator -		5		\$	91.53	\$ 133.22	\$	457.65			
Miguel Ma Gilberto Al			Operator -				\$	91.53 91.53	\$ 133.22 \$ 133.22	\$				
Mike Jone:			Grade Che		2.5		\$	86.88	\$ 126.32	\$	217.20			
Kyle Thom			Laborer - L		1		\$	66.08	\$ 95.72	\$	66.08			
Matias Vel	•		Apprentice		6		\$	60.96	\$ 87.64	\$	365.76			
Noah Willia Dave Scot			Apprentice Truck Drive		8.5		\$	55.98 80.42	\$ 80.24 \$ 118.98	\$	475.83			
Dave Ocol	t or.		TIUCK DIIVE	51 - 1 1			Ψ	00.42	Ψ 110.90	Ψ				
			•		•	•	Subt	otal / Lab	oor Costs	\$	2,045.72			
						(4)		tractor 0.		\$	306.86			
						(1)	LAB	OR TOTA	AL .	\$	2,352.58			
Equipmen					Hours V									
Number	Тур			Size	Reg.	Standby		g. Rate	SB Rate		Amount			
MH52 MH62	Crew/To Foreman			1-Ton 3/4-Ton	5 5		\$	28.16 33.97		\$	140.80 169.85			
CE45	Excav			245	3		\$	123.39		φ	109.03			
CE52	Excav			135			\$	99.51						
CT31	Haul T			30 Ton			\$	136.27						
MD09	Dump '			T800			\$	72.97						
CL36	Load	der	J	D 544H			\$	65.90						
							Subt	total / Equ	uipment Costs	\$	310.65			
								-	лртен созіз Н. & Р. 15%	\$	46.60			
						(2)		IIPMENT		\$	357.25			
Materials														
Description	า		Supplier		Invoice	Quantity		Unit	Unit Price		Amount			
Pump Disc	charge		Greenshiel	ds	121481	1		LS	\$ 446.58	\$	446.58			
										\$	-			
										Φ	-			
							Subt	otal / Ma	terial Costs	\$	446.58			
						(2)			H. & P. 15%	\$	66.99			
			,		1	(3)	IVIA I	ERIAL T	UIAL	\$	513.57			
Subcontra Description	actor/Other Wo	ork	Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount			
ocourpuoi	IOIVVOIN		Subcontial	non Company	HIVOICE	Qualitity		JIIIL	Olit File	\$	Amount -			
			<u> </u>											
· · · · · ·										\$	-			
							Subt	otal / Sul	ocontractor Costs	\$	-			
							Prim	e's M.U.	15%	\$	-			
						(4)			ACTOR TOTAL	\$	-			
Notes:							SUR	TOTAL	(Line 1+2+3+4)	\$	3,223.39			
									,	<u> </u>	5,220.00			
							SHE	ET TOT	AL	\$	3,223.39			

# **GREENSHIELDS** INDUSTRIAL SUPPLY

**INVOICE** 

DATE 07/26/2022 7:10 am

NUMBER 121481

Page 1 of 1

640



710 N Broadway Everett, WA, 98201

Tel. 425-259-0111 Fax: 425-259-5889 gsales@gshields.com

s Strider Construction

0

L 4721 Northwest Rd.

D Bellingham, Washington

98226

T Tel: 360-380-1234 0

invoices@striderconstruction.com

Greenshields Industrial Supply s

Н Pickup from store

710 N Broadway

Ρ Everett, Washington

98201

Т 0

Cashier	Customer I.D.	PO Number	Due Date	
Trevor	1-1091	21MP/C03		

Code	Description	Q(ty	Taxable	Price	Ext Price
V136-24X50	Flat Discharge w/Fittings 1-1/2 X 50 Blue	6	S	\$59.50	\$357.00
PF1	Fire Nozzle Plastic 1-1/2" Fog NPSH (NPT)	1	S	\$23.50	\$23.50
2112BB	Bushing 2 x 1-1/2 Black Pipe	1	S	\$7.25	\$7.25
112CBN	Nipple 1-1/2 close Black Pipe	1	S	\$3.75	\$3.75
D-AL-200	Cam & Groove Aluminum FPT x F CAM 200	1	S	\$14.85	\$14.85

JUL 28 2022 The second second OK RWB 21MP CO3 8/1/22

**CHARGED TO:** 

REF#

Rafael

07/26/2022

Terms of Sale:	Sales Amount:	\$406.35
	Taxes Sales Tax: N/A: N/A:	\$40.23
	Misc;	
	Total:	\$446.58
	Tendered:	
	Change Due:	



Petroleum Impacted Soil & Groundwater	Contract I	Number	Project Na	me				Owr	ner			
Date   Intern Number	PW-	-002-21SB		Meadowdal	e Reach Park & F	-etuary Restorat	ion			Snohomish Count	v DC1	NR/Parks
Time Worked Record	Date		Item Numb	oer		_Studiy 1 toolorus					<u>y D.J.</u>	WVI GIRO
Time Worked Record	Description	on of Work	1									
Hours Workers	Excavate/	oump, stockpile/	store, haul, 8	& dispose in	npacted soil & gro	oundwater disco	vered in estua	ary pe	r direction	n of Snohomish Cou	ınty (d	cont. from 2021)
Name of Workers   Occupation   Reg. OT.   Reg. Rata   O.T. Rate   Amount				<del>-</del>		Time Worked	Record					
State	Labor					<b></b>		↓ _		0 T D /		
Skylar Smith					1		0.Т.	_			¢	
Miguel Martinez					<u>O2</u>		<del> </del>					
Miles Jones								_				
Contractor Chief   Contractor Contracto											_	-
Metias Velizquez	Mike Jones						<del> </del>					
Note   Maintainson   Appendice - ALZ   5   \$ 55.58   \$ 80.24   \$ 279.00	•						<del></del>	_		·		
Subtoral   Labor Costs   16.98   Subtoral   Labor Costs   1.678.45												
Contractor O.H. 15%   \$ 251.77								_				
Contractor O.H. 15%   \$ 251.77								Cub	tatal / Lah	au Caata	ф.	4 670 45
Contractor Other Work   Supplier   Invoice												
Number							(1)					
Number	Equipmer	nt				Hours V	Vorked	Т				
MH62   Foreman Truck   3/4-Ton   5   \$ 33.97   \$ 169.85	Number		Э		Size			Re	eg. Rate	SB Rate		Amount
Substitute	MH52	Crew/Too	ol PU		1-Ton	6.5		\$	28.16			183.04
CES2				3		5	<u> </u>	_			\$	169.85
CT31				<del>                                     </del>		<u> </u>	<del>                                     </del>				-	
MD09				<del>                                     </del>		<del>                                     </del>	<del> </del>				-	
CL36   Loader				<u> </u>		<del> </del>					<u> </u>	
Contractor O.H. & P. 15%				J								
Contractor O.H. & P. 15%		<del> </del>		<u> </u>		ļ!	<u> </u>	+			-	
Contractor O.H. & P. 15%				<del> </del>		<u> </u>	<del>                                     </del>	+			-	
Contractor O.H. & P. 15%				<del> </del>		<del>                                     </del>		+				
Contractor O.H. & P. 15%				<u> </u>		<u> </u>						
Contractor O.H. & P. 15%												
Contractor O.H. & P. 15%		<del> </del>				ļ'	<del> </del>	_			ļ	
Contractor O.H. & P. 15%				<del> </del>		<del> </del>	<del>                                     </del>					
Contractor O.H. & P. 15%						<del>                                     </del>	<del>                                     </del>				<del>                                     </del>	
Canality   Unit   Uni						•				•		
Notes:   Supplier   Invoice   Quantity   Unit   Unit Price   Amount							(0)					
Supplier   Invoice   Quantity   Unit   Unit   Price   Amount							(2)	EQU	JIPMENI	TOTAL	\$	405.82
Subtotal / Material Costs   S	Materials			Complier		Invision	Owantity		1 I.a.:4	Unit Drice		A
Subtotal / Material Costs   S	Description	<u>n</u>		Supplier		Invoice	Quantity	+	Unit	Unit Price	¢	
Subtotal / Material Costs   Subtotal / Material Costs   Subtotal / Material Costs   Subcontractor O.H. & P. 15%   Subcontractor/Other Work   Subcontractor/Company   Invoice   Quantity   Unit   Unit Price   Amount   Subcontractor Company   Subcontractor Company   Subcontractor Costs   Subtotal / Subcontractor Costs   Subtotal / Subcontractor Costs						+		+				
Contractor O.H. & P. 15% \$ - MATERIAL TOTAL \$ -  Subcontractor/Other Work Description of Work  Description of Work  Contractor O.H. & P. 15% \$ -  Quantity Unit Unit Price Amount  Subcontractor Costs \$ -  Prime's M.U. 15% \$ -  SUBCONTRACTOR TOTAL \$ -  Notes:  SUBTOTAL (Line 1+2+3+4) \$ 2,336.04											_	<u> </u>
Contractor O.H. & P. 15% \$ - MATERIAL TOTAL \$ -  Subcontractor/Other Work Description of Work  Description of Work  Contractor O.H. & P. 15% \$ -  Quantity Unit Unit Price Amount  Subcontractor Costs \$ -  Prime's M.U. 15% \$ -  SUBCONTRACTOR TOTAL \$ -  Notes:  SUBTOTAL (Line 1+2+3+4) \$ 2,336.04								<u> </u>				
Subcontractor/Other Work Description of Work  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Amount  Subcontractor Costs  -  Subtotal / Subcontractor Costs  -  Prime's M.U. 15%  SUBCONTRACTOR TOTAL  SUBTOTAL (Line 1+2+3+4)  \$ 2,336.04								Sub	total / Mat	erial Costs	\$	-
Subcontractor/Other Work Description of Work  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Amount  Subcontractor Costs  -  Subtotal / Subcontractor Costs  -  Prime's M.U. 15%  SUBCONTRACTOR TOTAL  SUBTOTAL (Line 1+2+3+4)  \$ 2,336.04								Con	tractor O.	H. & P. 15%	\$	-
Description of Work Subcontractor/Company Invoice Quantity Unit Unit Price Amount  Subtotal / Subcontractor Costs -  Subtotal / Subcontractor Costs -  Prime's M.U. 15% \$ -  SUBCONTRACTOR TOTAL \$ -  SUBTOTAL (Line 1+2+3+4) \$ 2,336.04							(3)					-
Subtotal / Subcontractor Costs   S			rk									
Subtotal / Subcontractor Costs   S	Description	n of Work		Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		
Subtotal / Subcontractor Costs   S				<del>                                     </del>		<u> </u>	<del>                                     </del>	-			\$	-
Subtotal / Subcontractor Costs   S						<u> </u>	<del>                                     </del>	-			\$	
(4) SUBCONTRACTOR TOTAL \$ -  Notes: SUBTOTAL (Line 1+2+3+4) \$ 2,336.04						<u> </u>	1	Sub	total / Sub	ocontractor Costs		-
(4) SUBCONTRACTOR TOTAL \$ -  Notes: SUBTOTAL (Line 1+2+3+4) \$ 2,336.04										.=		
Notes: SUBTOTAL (Line 1+2+3+4) \$ 2,336.04							(4)					-
							(4)					
SHEET TOTAL \$ 2,336.04	Notes:							SUE	3TOTAL	(Line 1+2+3+4)	\$	2,336.04
SHEET TOTAL \$ 2,336.04												
								SHI	EET TOT	AL	\$	2,336.04





Contract I	Number	Project Na	ıme				Owr	ner		_	
PW-	-002-21SB		Meadowdal	e Beach Park & E	Estuary Restorat	rion			Snohomish Count	v DC1	NR/Parks
Date		Item Numb	ber	Item Name	23tuary 1 100101 a.s.					<u>y D.C.</u>	WVI GIRO
Description	/28/2022 on of Work		P 014						& Groundwater		
Excavate/p	pump, stockpile/	store, haul, a	& dispose in	npacted soil & gro	oundwater disco	vered in estua	ary pe	r direction	n of Snohomish Cou	unty (d	cont. from 2021)
			<del>-</del>		Time Worked	Record			<del></del>		
Labor		ļ			Hours V		_ և		2 - 5 .		
Name of V			Occupation	1	Reg.	O.T.	_	eg. Rate	O.T. Rate	¢.	Amount 463 20
Rafael Sot Skylar Smi			Foreman Operator -	<u>O2</u>	5 7.5	<del>                                     </del>	\$	92.64 91.53			463.20 686.48
Miguel Ma			Operator -				\$	91.53			-
Gilberto Alatorre			Operator -		1		\$	91.53			91.53
Mike Jone		!	Grade Che		ļ <u>'</u>	<del>                                     </del>	\$	86.88	\$ 126.32		-
Kyle Thom Matias Vel			Laborer - L Apprentice		5 5	<del>                                     </del>	\$	66.08 60.96	\$ 95.72 \$ 87.64		330.40 304.80
Noah Willia			Apprentice		5		\$	55.98	\$ 80.24		279.90
Dave Scot			Truck Drive				\$	80.42	\$ 118.98	\$	-
							I,				
								total / Lab		\$	2,156.31
						(1)		tractor O BOR TOTA		\$ \$	323.45 2,479.75
Equipmen	nt .				Hours V	Vorked	Т			T	
Number	Туре	e		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/Too		i	1-Ton	5		\$	28.16		\$	140.80
MH62	Foreman		3	3/4-Ton	5		\$	33.97		\$	169.85
CE45	Excava		<u> </u>	245	<u> </u>	<u> </u>	\$	123.39	ļ	ļ	00.54
CE52 CT31	Excava Haul Tr		<del>                                     </del>	135 30 Ton	1	<del> </del>	\$	99.51 136.27	<del>                                     </del>	\$	99.51
MD09	Dump T			T800	+		\$	72.97		<del>                                     </del>	
CL36	Loade			D 544H	<u> </u>		\$	65.90		<u> </u>	
$\vdash$	<del> </del>	!	<b></b>		ļ'	<del>                                     </del>	<del> </del>		ļ	<u> </u>	
<del>                                     </del>	<del> </del>	!	<del> </del>		<del> </del>	<del> </del>	+-			<del>                                     </del>	
			<del>                                     </del>		<del> </del>	<del></del>	+-				
			<u> </u>		<u> </u>		†_			<u> </u>	
	<del> </del>		<u> </u>		<u> </u> '	<u> </u>	<del> </del>		ļ	<del>                                     </del>	
	<del> </del>	!	<del> </del>		<b></b> '	<del> </del>	+-			<del>                                     </del>	
<u> </u>			<u></u>				Sub	total / Equ	uipment Costs	\$	410.16
								,	H. & P. 15%	\$	61.52
						(2)	EQL	JIPMENT	TOTAL	\$	471.68
Materials			T							Г	
Description			Supplier		Invoice	Quantity		Unit	Unit Price		Amount
<u> </u>			<u> </u>		<u> </u> '	<u> </u>	<del> </del>		ļ	\$	-
<del>                                     </del>			<del> </del>		<del> </del>	<del> </del>	+-		-	\$	-
			<del>                                     </del>		<del> </del>	<del>                                     </del>	+-			Φ	
							Sub	total / Mat	terial Costs	\$	-
						(3)		tractor O. TERIAL TO	H. & P. 15% OTAL	\$ \$	
Subcontr	actor/Other Wo	. ulz				1-7			<u> </u>	, T	1
Description		rk i	Subcontrac	ctor/Company	Invoice	Quantity	Т	Unit	Unit Price		Amount
							仜			\$	-
			<u> </u>		<u> </u>		<u> </u>			Ļ	
							Sub	total / Sub	bcontractor Costs	\$	<u> </u>
							Jul	lUlai / Oux	Contractor Costs	ψ	=
							Prim	ne's M.U.	15%	\$	-
						(4)	SUE	3CONTRA	ACTOR TOTAL	\$	-
Notes:							SUE	3TOTAL	(Line 1+2+3+4)	\$	2,951.43
									,		·
							<u> </u>				
							SHE	EET TOT	AL	\$	2,951.43





Contract I	Number	Project Na	me				Owr	ner				
PW-	-002-21SB		Meadowdal	e Beach Park & E	-stuary Restorat	ion			Snoh	omish County	v DCN	NR/Parks
Date		Item Numb	ber	Item Name	.Studiy 1 tootora.						100.	IVI and
Description	29/2022 on of Work	1	P 014			Petroleum						
Excavate/	oump, stockpile/s	store, haul, a	& dispose ın	npacted soil & gro			ary pe	r direction	n of Sno	ohomish Cou	inty (c	ont. from 2021)
					Time Worked		_					
Labor	· /	I	Oation		Hours V		۱.,	- Data		T Data		A
Name of V Rafael Sot			Occupation Foreman	1	Reg.	O.T. 6	\$	eg. Rate 92.64		.T. Rate 135.57	\$	Amount 813.42
Skylar Sm			Operator -	O2	+	9	\$	91.53		133.22	\$	1,198.98
Miguel Ma	ırtinez		Operator -				\$	91.53		133.22	\$	-
Gilberto Al			Operator -		<u> </u>	<u> </u>	\$	91.53		133.22	\$	-
Mike Jone Kyle Thom			Grade Che Laborer - L		<u> </u>	6 1.5	\$	86.88 66.08	\$	126.32 95.72	\$	757.92 143.58
Matias Vel			Apprentice		<del> </del>	4	\$	60.96	\$	95.72 87.64	\$	350.56
Noah Willi			Apprentice		<u></u> '	4	\$	55.98	\$	80.24	\$	320.96
Dave Scot			Truck Drive				\$	80.42	\$	118.98	\$	-
						<u> </u>	Sub	:-:-!/  ob	Coc	*:	_	2 505 42
								total / Lab tractor O.			\$ \$	3,585.42 537.81
						(1)		BOR TOTA		,	\$	4,123.23
Equipmer	-4				Hours V		Т				·	
Number	т <b>и</b> Туре	ا		Size	Reg.	Standby	⊢ R∈	eg. Rate	٤	SB Rate	İ	Amount
MH52	Crew/Too			1-Ton	9	J	\$	28.16		Dias	\$	253.44
MH62	Foreman			3/4-Ton	6		\$	33.97			\$	203.82
CE45	Excava			245	<u> </u>		\$	123.39				
CE52	Excava		<del>                                     </del>	135	<u> </u> !	<del>                                     </del>	\$	99.51	<u> </u>		<u> </u>	
CT31 MD09	Haul Tr Dump T			30 Ton T800	<del> </del>	<del> </del>	\$	136.27 72.97			<del>                                     </del>	
CL36	Loade			D 544H	+		\$	65.90				
	<u>-</u>				<u> </u>	<u> </u>	Ţ		<u> </u>			
	<del></del>		<b></b>		<u> </u> '	<del> </del>	-		-		<u> </u>	
			<del>                                     </del>		<del> </del>	<del>                                     </del>	+				<u> </u>	
	ı				+		+					
					†		匸					
							L					
	<del> </del>		<u> </u>		<u> </u>	<del> </del>	_	!			<u> </u>	
							Sub	total / Equ	inmen	t Costs	\$	457.26
								ntractor O.	•		\$	68.59
						(2)		JIPMENT			\$	525.85
Materials					<del></del>							
Description	n		Supplier		Invoice	Quantity		Unit	U	nit Price		Amount
											\$	-
<b> </b>			<b></b>		<u> </u> '	<del> </del>	-		-		\$	-
			<del>                                     </del>		<del> </del>	<del> </del>	+		-		\$	-
1							Sub	total / Mat	terial C	osts	\$	
										00.2	-	
						(0)		tractor O.		. 15%	\$	-
						(3)	MAI	TERIAL TO	OTAL		\$	
	actor/Other Wo	rk	O de semáne	/0	lalaa	O: rm#i#r/		1114	Γ.,	's Dailya		A
Description Pump Slur			Mar Vac	ctor/Company	Invoice 77570	Quantity 1	+	Unit LS	\$	nit Price 3,120.70	¢	Amount 3,120.70
Fullip Oldi	ıy		Mai vao		11010	<del></del>	+	LO	Ψ	0,120.70	Ψ	0,120.70
					<u> </u>						\$	
							Sub	total / Sub	bcontra	ctor Costs	\$	3,120.70
							Drin	a'a MII	4E0/		ď	469.11
						(4)		ne's M.U. BCONTRA		TOTAL	\$ \$	468.11 3,588.81
·						( ' /						•
Notes:							SUE	BTOTAL	(Line 1	1+2+3+4)	\$	8,237.89
							SHI	EET TOT	AL		\$	8,237.89
												•

## MARINE VACUUM SERVICE, INC.

P. O. BOX 24263 SEATTLE, WA 98124

Email:

AR@MARINEVACUUM.COM

Phone # 206-762-0240 Fax # 206-763-8084

Bill To

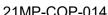
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226 INVOICE

Date	Invoice #
7/29/2022	77570

Job Description / Site address

VACTOR SERVICES AS DIRECTED 15433 75TH PLACE W EDMONDS, WA RAFFAEL 360-739-9860

				P.O. No.	Terms
				21MP	Net 30
Quantity	U/M	Description		Rate	Amount
2 1.5 1 4.5 3.5	HR HR HR HR	7/28/2022****** PUMP AS DIRECTED AND DUMP ALL PI ONSITE PREVAILING WAGE SUPER SUCKER- STRAIGHT TIME TRU DRIVER(SPECIALTY VACTOR) TRIP CHARGE: VACTOR TRUCK & DRIVER STRAIGHT TIME TRIP CHARGE: VACTOR TRUCK & DRIVER OVERTIME FUEL SURCHARGE PREVAILING WAGE LABOR TRIP CHARGE: LABOR STRAIGHT TIME PREVAILING WAGE ADMIN FEE	JCK &	215.00 176.00 141.00 215.00 367.20 120.00 65.00 150.00	0.00 967.50 264.00 282.00 322.50 367.20 540.00 227.50 150.00
AUG <b>BY:</b>	0 1 2022				
		Please remit payment for this invoice by the Due Date.	An initial	Subtotal	\$3,120.70
Due Date	8/28/2022	\$25.00 late fee (on each invoice) and a finance charge of monthly or 18% annually will be assessed for all late pay	ments.	Sales Tax (0.0%)	\$0.00
		Customer assumes all late charges and reasonable cost of attorney fees in event of collection.	f	Payments/Credits	\$0.00
		anormey fees in event of concentral.		Balance Due	\$3,120.70





Contract	Number	Project Na	me				Owi	ner		۷.	WII -001 -014
		,									
	-002-21SB			e Beach Park & E	Estuary Restorat	tion			Snohomish Count	y DCNI	R/Parks
Date	1410000	Item Numb		Item Name		D					
	/1/2022 on of Work	COF	P 014			Petroleum	Impa	cted Soil &	& Groundwater		
		store, haul.	& dispose in	npacted soil & gr	oundwater disco	vered in estua	arv pe	er direction	n of Snohomish Co	untv (co	ont. from 2021)
	1,			1						<i>,</i> ,	. ,
					Time Worked		1		ı	ı	
Labor	MI		0 4:		Hours V		<u> </u>	D-4-	O.T. D.4.		A
Name of V Rafael Sot			Occupation Foreman		Reg.	O.T.	\$	eg. Rate 92.64	O.T. Rate \$ 135.57	¢.	Amount 185.28
Skylar Sm			Operator -	Ω2			\$	91.53			100.20
Miguel Ma			Operator -				\$	91.53			-
Gilberto A			Operator -		2		\$	91.53			183.06
Mike Jone	S		Grade Che	cker - G2	2		\$	86.88	\$ 126.32	\$	173.76
Kyle Thom			Laborer - L		2		\$	66.08			132.16
Matias Ve			Apprentice		4		\$	60.96			243.84
Noah Willi			Apprentice		4		\$	55.98			223.92
Dave Scot	51.		Truck Drive	er - 1 I			\$	80.42	\$ 118.98	\$	-
			ı		1		Sub	total / Lab	oor Costs	\$	1,142.02
							Con	tractor O.	H. 15%	\$	171.30
						(1)	LAE	BOR TOTA	AL.	\$	1,313.32
Equipmer	nt				Hours \	Vorked					
Number	Туре	)		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/Too			1-Ton	2	ĺ	\$	28.16		\$	56.32
MH62	Foreman	Truck	3	/4-Ton	2		\$	33.97		\$	67.94
CE45	Excava			245			\$	123.39			
CE52	Excava		ļ .	135	2		\$	99.51		\$	199.02
CT31	Haul Tr			30 Ton			\$	136.27			
MD09 CL36	Dump T Loade			T800 D 544H	2		\$	72.97 65.90		\$	131.80
CLOU	Loade	21	31	J 34411			Ψ	00.90		Ψ	101.00
						1					
			ı		1		Sub	total / Equ	uipment Costs	\$	455.08
							Con	tractor O.	н. & Р. 15%	\$	68.26
						(2)	EQU	JIPMENT	TOTAL	\$	523.34
Materials											
Descriptio	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
							-			\$	-
							Cub	total / Ma	terial Costs	\$	
							Sub	ilolai / ivia	ieriai Cosis	Φ	-
							Con	tractor O.	H. & P. 15%	\$	_
						(3)		TERIAL T		\$	-
Subcontr	actor/Other Wo	rk								ſ	
Descriptio		I N	Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
				' '		Í				\$	-
										\$	-
							Sub	total / Sul	bcontractor Costs	\$	-
							Drin	ne's M.U.	150/	¢	
						(4)			ACTOR TOTAL	\$ \$	-
						١٠/				•	
Notes:							SUE	BTOTAL	(Line 1+2+3+4)	\$	1,836.67
							SHEET TOTAL \$				1.836.67
							- NHI	, ,(),	A1	*	7 8 3 6 6 7





Contract	Number	Project Na	me				Own	or		۷ ا	MP-COP-014	
Contract	Number	r roject Na	iiie		ark & Estuary Restoration Snohomish County DCNR/Parks							
	-002-21SB				Estuary Restora	tion			Snohomish Count	y DCNI	R/Parks	
Date	10.100.00	Item Numb		Item Name		5						
	/3/2022 on of Work	COF	P 014			Petroleum	Impac	ted Soil &	& Groundwater			
		store, haul,	& dispose in	pacted soil & gr	oundwater disco	overed in estu	ary pei	r direction	n of Snohomish Co	unty (co	ont. from 2021)	
			•									
1 -1			1		Time Worked		1			l		
<b>Labor</b> Name of V	Vorkers		Occupation		Hours \	O.T.	l Ro	g. Rate	O.T. Rate		Amount	
Rafael Sot			Foreman		2	0.1.	\$	92.64		\$	185.28	
Skylar Sm			Operator - 0	O2	4.5		\$	91.53			411.89	
Miguel Ma			Operator - 0				\$	91.53			-	
Gilberto A			Operator - 0				\$	91.53			-	
Mike Jone			Grade Che				\$	86.88			-	
Kyle Thom Matias Ve			Laborer - Labore				\$	66.08			-	
Noah Willi			Apprentice				\$	55.98			-	
Dave Scot			Truck Drive				\$	80.42			-	
								otal / Lab		\$	597.17	
						(1)		ractor O. OR TOTA		\$ \$	89.57 686.74	
						(1)	LAD	OK TOTA		Ψ	000.74	
Equipmer					Hours \		4					
Number	Туре			Size	Reg.	Standby	_	g. Rate	SB Rate		Amount	
MH52 MH62	Crew/Too Foreman			1-Ton /4-Ton	4.5 2		\$	28.16 33.97		\$	126.72 67.94	
CE45	Excava		3	245			\$	123.39		Ф	67.94	
CE52	Excava			135			\$	99.51				
CT31	Haul Tr	uck	3	0 Ton			\$	136.27				
MD09	Dump Ti			T800			\$	72.97				
CL36	Loade	er	JI	D 544H			\$	65.90				
							1					
			I.		Į.	I	Subt	otal / Equ	uipment Costs	\$	194.66	
									H. & P. 15%	\$	29.20	
						(2)	EQU	IIPMENT	TOTAL	\$	223.86	
Materials												
Descriptio	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount	
										\$	-	
										\$	-	
										\$	-	
			I.				Subt	otal / Ma	terial Costs	\$		
							Oubt	otar, ma	ionar Coolo	Ψ		
							Cont	ractor O.	H. & P. 15%	\$	-	
						(3)	MAT	ERIAL T	OTAL	\$	-	
Subcontra	actor/Other Wo	·k										
Descriptio			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount	
										\$	-	
							Cubi	otal / Cul	bcontractor Costs	\$	-	
							Subi	olai / Sul	ocontractor costs	\$	-	
							Prim	e's M.U.	15%	\$	-	
						(4)			ACTOR TOTAL	\$	-	
Notes:							SLID	TOTAL	(Line 1+2+3+4)	\$	910.60	
.10103.							000	, O , AL	(2.110 1.21014)	Ψ	310.00	
							SHE	ЕТ ТОТ	AL	\$	910.60	





Contract	Number	Project Na	me				Own	or		۷ ا	MP-COP-014
Contract	Number	r roject Na	iiie				OWI	iei			
	-002-21SB			Beach Park & E	Estuary Restora	tion			Snohomish Count	y DCNI	R/Parks
Date	1410000	Item Numb		Item Name		D					
	/4/2022 on of Work	COF	P 014			Petroleum	Impac	ted Soil &	& Groundwater		
		store, haul,	& dispose im	npacted soil & gr	oundwater disco	overed in estu	ary pe	r direction	n of Snohomish Co	unty (co	ont. from 2021)
				, ,							,
1 -1			1		Time Worked		1			l	
<b>Labor</b> Name of V	Vorkers		Occupation		Hours \	O.T.	l Ra	g. Rate	O.T. Rate		Amount
Rafael Sot			Foreman		2	0.1.	\$	92.64		\$	185.28
Skylar Sm			Operator - 0	02	2.5		\$	91.53			228.83
Miguel Ma			Operator - 0				\$	91.53			-
Gilberto A			Operator - 0				\$	91.53			-
Mike Jone			Grade Ched				\$	86.88			-
Kyle Thom Matias Ve			Laborer - Labore				\$	66.08			-
Noah Willi			Apprentice				\$	55.98			
Dave Scot			Truck Drive				\$	80.42			-
								otal / Lab		\$	414.11
						(1)		ractor 0.		\$ \$	62.12 476.22
						(1)	LABOR TOTA			Ψ	470.22
Equipmer					Hours \		4				
Number	Туре			Size	Reg.	Standby	_	g. Rate	SB Rate		Amount
MH52 MH62	Crew/Too Foreman			<u>1-Ton</u> /4-Ton	2.5		\$	28.16 33.97		\$	70.40 67.94
CE45	Excava		3,	245			\$	123.39		Ф	07.94
CE52	Excava			135			\$	99.51			
CT31	Haul Tr	uck	3	0 Ton			\$	136.27			
MD09	Dump Ti			T800			\$	72.97			
CL36	Loade	er	JE	D 544H			\$	65.90			
					I		Subt	otal / Eq.	uipment Costs	\$	138.34
									H. & P. 15%	\$	20.75
						(2)	EQU	IIPMENT	TOTAL	\$	159.09
Materials											
Descriptio	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	-
					<u> </u>		Subt	ntal / Mai	terial Costs	\$	
							Guar	otar, mai	ional Goolo	*	
							Con	ractor O.	H. & P. 15%	\$	-
						(3)	MAT	ERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	·k									
Descriptio			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
							Cubi	otal / Cub	bcontractor Costs	\$	-
							Subi	otai / Sut	ocontractor Costs	\$	-
							Prim	e's M.U.	15%	\$	_
						(4)			ACTOR TOTAL	\$	-
Notes:							SLIP	TOTAL	(Line 1+2+3+4)	\$	635.31
.10103.							000	·OIAL	(2.110 1.21014)	Ψ	000.01
							SHE	ЕТ ТОТ	AL	\$	635.31





											۱ ک	IVII -COI	-U I <del>T</del>
Contract I	Number	Project Na	me				Owr	ner					
DW	000 0400		Maadawda	la Danah Dawk 9	Catuani Daatanati				C	ahamiah Caumt	, DON	D/Daulca	
Date	002-21SB	Item Numb		Item Name	Estuary Restoration	on			Sn	ohomish County	DCN	R/Parks	
	/5/2022		P 014	item Name		Petroleum I	Impac	ted Soil &	Gro	oundwater			
	on of Work									ouriumato.			
Excavate/p	oump, stockpile/	store, haul,	& dispose in	npacted soil & gr	oundwater discov	ered in estua	ry per	direction	of S	Snohomish Cour	nty (co	nt. from 2021)	
					Time Worked	Dagard							
					Time Worked		1		1				
Labor	M = =   - = = = = = = = = = = = = = = = =		0	_	Hours W		١.,	D4-		O.T. D-4-		A	
Name of V			Occupation	1	Reg.	O.T.	_	g. Rate	•	O.T. Rate	•	Amount	00.04
Rafael Sot Skylar Smi			Foreman Operator -	00	1		\$	92.64		135.57 133.22	\$		92.64
Miguel Ma			Operator -		1		\$	91.53 91.53		133.22	\$		91.53
Gilberto Al			Operator -		1		\$	91.53	\$	133.22	\$		91.53
Mike Jone			Grade Che				\$	86.88	\$	126.32	\$		-
Kyle Thom			Laborer - L				\$	66.08	\$	95.72	\$		-
Matias Vel			Apprentice				\$	60.96	\$	87.64	\$		-
Noah Willia			Apprentice				\$	55.98	\$	80.24	\$		-
Dave Scot	t Sr.		Truck Drive	er - T1			\$	80.42	\$	118.98	\$		-
								total / Lab			\$		275.70
								tractor O.		5%	\$		41.36
						(1)	LAB	OR TOTA	AL.		\$		317.06
Equipmen	ıt				Hours W	orked							
Number	Туре	е		Size	Reg.	Standby	Re	g. Rate		SB Rate		Amount	
MH52	Crew/To			1-Ton	1		\$	28.16			\$		28.16
MH62	Foreman	Truck	3	3/4-Ton	1		\$	33.97			\$		33.97
CE45	Excava	ator		245	1		\$	123.39			\$		123.39
CE52	Excava	ator		135			\$	99.51					
CT31	Haul Tr		;	30 Ton	1		\$	136.27			\$		136.27
MD09	Dump T			T800			\$	72.97					
CL36	Load	er	J	D 544H			\$	65.90					
			<u> </u>										
					L I		Sub	total / Equ	uipm	ent Costs	\$		321.79
							Con	tractor O.	Н. &	P. 15%	\$		48.27
						(2)	EQU	JIPMENT	TOT	TAL	\$		370.06
Materials													
Description	n		Supplier		Invoice	Quantity		Unit		Unit Price		Amount	
	n Pump Rental		United Ren	ıtals	209018226-001	1		LS	\$	491.29	\$	, and and	491.29
					200010220 001				Ψ	.020	\$		-
											\$		-
				•			Sub	total / Ma	teria	l Costs	\$		491.29
							Con	tractor O.	H. &	R P. 15%	\$		73.69
						(3)	MAT	TERIAL T	OTA	L	\$		564.98
Subcontra	actor/Other Wo	rk											
Description			Subcontrac	ctor/Company	Invoice	Quantity		Unit		Unit Price		Amount	
						•					\$		-
											\$		-
	,						Sub	total / Sub	bcon	tractor Costs	\$		-
								ne's M.U.			\$		-
						(4)	SUE	CONTRA	ACT(	OR TOTAL	\$		-
Notes:							SUF	BTOTAL	(Lin	ne 1+2+3+4)	\$	1	1,252.10
							1		,	,			
							SHI	EET TOT	ΔΙ		\$	1	.252.10

## **O** United Rentals

BRANCH 808 12500 132ND AVE NE KIRKLAND WA 98034 425-823-1777

STRIDER CONSTRUCTION 2600 FEDERAL AVE EVERETT WA 98201-3409

Office: 360-380-1234 Cell: 360-303-2787

STRIDER CONSTRUCTION 4721 NORTHWEST DR BELLINGHAM WA 98226-9019

# RENTAL RETURN INVOICE

# 209018226-001

Customer # : 349238 Invoice Date

: 08/08/22 : 07/28/22 12:15 PM : 08/08/22 04:12 PM Rental Out Rental In : 2600 FEDERAL AVE, EV : 45 UR Job Loc UR Job #

Customer Job ID:

P.O. # Ordered By : 21MP-CO3 : DAVE STRIDE

: MADDISEN SPANGLER : RONALD WHYTE Reserved By Salesperson

Invoice Amount: \$491.29

Terms: Due Upon Receipt

Payment options: Contact our credit office 212-333-6600 Ext. 84899

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

P.O. BOX 051122

LOS ANGELES CA 90074-1122

			National Control of Co			
RENTAL ITEMS:  Qty Equipm	ent Description	Minimum	Day	Week	4 Week	Amount
1 106046	24 PUMP 3" DIAPHRAGM Make: MULTIQUIP Model: MQD3H Serial: MQD3HM3227M	36.00	73.00	221.00	481.00	442.00
1 535/66	20 HOSE 3X50 LAYFLAT DISCHARGE -	CAMLOCK				N/C
SALES/MISCELL	ANEOUS ITEMS:			Rental	Subtotal:	442.00
Qty Item			Price	Unit of	Measure	Extended Amt.
1 WA H	EAVY EQUIP. RENTAL TAX	[DRSURWA/MCI]	5.525	EACH		5.53
				Sales/Misc	Subtotal:	5.53
				Agreement :	Subtotal: Tax:	447.53 43.76
COMMENTS/NOTES	S:				Total:	491.29

CONTACT: DAVE STRIDE CELL#: 360-739-9860

> OK RWB 21MP CO3 8/22/22



AUG 1 8 7072



Contract Number Project Name							Owi	ner				1011 -001 -014
Contract		i rojoot na										
	-002-21SB			e Beach Park & E	Stuary Restorat	tion			Sn	ohomish Count	y DCNI	R/Parks
Date		Item Numb		Item Name								
	10/2022 on of Work	COF	P 014			Petroleum	Impa	cted Soil 8	& Gr	oundwater		
		store haul	& dispose in	npacted soil & gro	oundwater disco	vered in estua	arv ne	er direction	n of	Snohomish Cou	ıntv (cc	ont_from 2021)
	oump, eteenphe,	otoro, maai,	ок <b>алоросо</b> о	.pastoa sell a g.			ш. у ре					
			1		Time Worked		_		1		1	
Labor					Hours V		↓ _					
Name of V Rafael Sot			Occupation Foreman		Reg.	О.Т.	_	eg. Rate	Φ.	O.T. Rate	•	Amount
Skylar Sm			Operator -	03	1		\$	92.64 91.53		135.57 133.22		92.64
Miguel Ma			Operator -		1		\$	91.53		133.22		91.53
Gilberto A			Operator -		1		\$	91.53		133.22		91.53
Mike Jone	S		Grade Che	cker - G2			\$	86.88		126.32		-
Kyle Thom			Laborer - L				\$	66.08		95.72		-
Matias Ve			Apprentice				\$	60.96		87.64		-
Noah Willi			Apprentice		2.5		\$	55.98		80.24		204.05
Dave Scot	t Sr.		Truck Drive	er - 11	2.5		\$	80.42	\$	118.98	\$	201.05
							Sub	total / Lab	or C	Costs	\$	476.75
							Con	tractor O.	H. 1	5%	\$	71.51
						(1)	LAB	BOR TOTA	4 <i>L</i>		\$	548.26
Equipmer	nt				Hours \	Vorked						
Number	Туре	)		Size	Reg.	Standby	Re	eg. Rate		SB Rate		Amount
MH52	Crew/Too	ol PU		1-Ton	1		\$	28.16			\$	28.16
MH62	Foreman		3	/4-Ton	1		\$	33.97			\$	33.97
CE45	Excava			245	1		\$	123.39			\$	123.39
CE52	Excava		,	135			\$	99.51			•	400.07
CT31 MD16	Haul Tr Dump T			30 Ton T880	2.5		\$	136.27 107.40			\$	136.27 268.50
CL36	Loade			D 544H	2.5		\$	65.90			Ф	200.50
0200	Loud	21	0.	501111			Ψ.	00.00				
							-				ļ	
							Sub	total / Equ	uipm	ent Costs	\$	590.29
							Con	tractor O.	H. &	. P. 15%	\$	88.54
						(2)	EQU	JIPMENT	TO	TAL	\$	678.83
Materials												
Description			Supplier		Invoice	Quantity		Unit		Unit Price		Amount
Class 3 So	oil Fee		Cadman		5852633	1		LS	\$	1,260.97		1,260.97
											\$	-
											\$	-
							Sub	total / Ma	teria	I Costs	\$	1,260.97
							Oub	totar, ma	toria	7 00313	Ψ	1,200.57
							Con	tractor O.	Н. &	. P. 15%	\$	189.15
						(3)	MA	TERIAL T	OTA	L	\$	1,450.12
Subcontra	actor/Other Wo	rk										
Descriptio			Subcontrac	tor/Company	Invoice	Quantity		Unit		Unit Price		Amount
											\$	-
							<u> </u>		<u> </u>		\$	-
							Sub	total / Sul	bcon	tractor Costs	\$	-
							Prin	ne's M.U.	15%		\$	_
						(4)				OR TOTAL	\$	-
h						` '						
Notes:							SUE	SIUIAL	(Lin	ne 1+2+3+4)	\$	2,677.21
							1					
							SHI	EET TOT	ΔΙ		\$	2.677.21

**Invoice Number:** 

5852633 08/10/22

Invoice Date: Page:

Terms of Sale:

DUE BY 10TH **Customer Number:** 7832096

Tax Code:

**Customer Job:** 

STRIDER CONST CO INC

WA-0NT

4721 NORTHWEST DR BELLINGHAM, WA 98226

**Delivery Address** 





#### Cadman Materials, Inc.

Plant

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

15620 Collection Center Drive Chicago, IL 60693-0156 Federal ID No: 91-1504256

Sales Order



	1	DEL/P	15433 75TH PL W	/	MEADOWDALE BE	MEADOWDALE BEACH			Sno River Delta Soils			
Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	иом	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
Ticket	s:			_								
	112452003	38,										
08/10/22				99005	CLASS 3 SOILS (TN)	22.13	3 Ton	\$55.00	\$1,217.15			\$1,217.15
08/10/22				119959	Refuse Tax (Matl x %)	22.13	3 %	\$3.60				\$43.82

**Purchase Order** 

OK RWB 21MP CO3 8/22/22



\* denotes minimum freight charge applied to ticket

**Invoice Total:** 

\$1,260,97

\$0.00

\$0.00

Fuel Surcharge:

Subtotal:

**Total Tax:** 

Questions? Please call Customer Care at

Total Qty:

22.13

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale. Go to https://Hub.LehighHanson.com for access to all tickets, invoices and statements.



											۷ ا	1MP-COP-014			
Contract I	Number	Project Na	me				Owr	ier							
					ch Park & Estuary Restoration Snohomish County DCNR/Parks  Name										
	-002-21SB				Estuary Restorat	ion	<u> </u>		Sn	ohomish County	y DCN	R/Parks			
Date		Item Numb		Item Name											
	11/2022	COF	P 014	<u> </u>		Petroleum	Impac	ted Soil &	} Gr	oundwater					
•	on of Work	the second	<b>2</b> P to					P 40		5 1 del 0 de	/-	: ( 0004)			
Excavate/	oump, stockpile/s	store, naui,	& dispose iii	npacted soil & gro	oundwater disco	verea in estu	ary pe	r direction	וס ר	Snonomish Cou	inty (co	ont. from 2021)			
<u></u>					Time Worked	Record			_						
Labor					Hours V	Vorked	Т								
Name of V	Vorkers		Occupation	ı	Reg.	O.T.	⊢ Re	g. Rate		O.T. Rate		Amount			
Rafael Sot			Foreman	•	<del>                                     </del>		\$	92.64	\$	135.57	\$	-			
Skylar Sm			Operator - 0	O2			\$	91.53		133.22		-			
Miguel Ma		-	Operator - 0				\$	91.53		133.22		-			
Gilberto Al			Operator - 0				\$	91.53		133.22		-			
Mike Jone	s		Grade Chec	cker - G2			\$	86.88		126.32	\$	-			
Kyle Thom	nas		Laborer - L'	1			\$	66.08	\$	95.72	\$	-			
Matias Vel	azquez		Apprentice -				\$	60.96	\$	87.64	\$	-			
Noah Willi	amson		Apprentice -	- AL2			\$	55.98	\$	80.24	\$	-			
Dave Scot	.t Sr.		Truck Drive	r - T1	10	1.5	\$	80.42	\$	118.98	\$	982.67			
							<u> </u>								
							Щ		L						
								total / Lab			\$	982.67			
								tractor O.		5%	\$	147.40			
						(1)	LAB	OR TOTA	4L		\$	1,130.07			
Equipmer	nt	-			Hours V	Vorked	T								
Number	Type	د		Size	Reg.	Standby	┤ Re	g. Rate		SB Rate		Amount			
MH52	Crew/Too			1-Ton	1109.	010	\$	28.16	<del>                                     </del>	CD I III.	<del>                                     </del>	7 tillodist			
MH62	Foreman			/4-Ton	+		\$	33.97			<del>                                     </del>				
CE45	Excava			245	<del>                                     </del>		\$	123.39			<del>                                     </del>				
CE52	52 Excavator			135	+		\$	99.51			<del>                                     </del>				
CT31	Haul Tri		?	30 Ton	+		\$	136.27	$\vdash$						
MD16	Dump Ti			T880	11.5		\$	107.40	$\vdash$		\$	1,235.10			
CL36	Loade			D 544H			\$	65.90			<u> </u>	,			
	i				<del> </del>		Ť								
	Ī						1	-							
			<u> </u>				1_								
			T												
					†				匸						
							L								
							L								
							<u> </u>								
						<u> </u>				ent Costs	\$	1,235.10			
								tractor O.			\$	185.27			
						(2)	EQL	JIPMENT	TO	TAL	\$	1,420.37			
Materials					T				Г						
Description	n		Supplier		Invoice	Quantity	Т	Unit	•	Unit Price		Amount			
Class 3 Sc			Cadman		5852915	1	†	LS	\$	5,064.39	\$	5,064.39			
	k/Filter Rentals		Rain for Re	nt	1773215	1	1	LS	\$	10,937.71	\$	10,937.71			
		-					1				\$	-			
			f		İ										
							Sub	total / Mai	teria	l Costs	\$	16,002.10			
							Con	tractor O.	Н. &	P. 15%	\$	2,400.32			
						(3)	MA7	TERIAL T	OTA	ıL.	\$	18,402.42			
Subcontra	actor/Other Wor	rk	$\overline{}$		<del></del>	1									
Description		N.	Subcontrac	tor/Company	Invoice	Quantity	Т	Unit	ł	Unit Price		Amount			
,				,		,	$\dagger$	•		<u> </u>	\$	-			
					†		T		$\vdash$						
				†		T		$\vdash$		\$	-				
							Sub	total / Sub	bcon	ntractor Costs	\$	-			
											•				
							Prim	ne's M.U.	15%	ś	\$	-			
						(4)				OR TOTAL	\$	-			
							10115		// !	4 : 0 : 0 : 4)	_	00.050.05			
Notes:							SUE	HUTAL	(LIII	ne 1+2+3+4)	\$	20,952.85			
							<del></del>								
i)							SHE	EET TOT	AL		\$	20,952.85			

Invoice Number: Invoice Date:

5852915

Page:

08/11/22

08/11/22

Terms of Sale: **Customer Number:** 

DUE BY 10TH 7832096

Tax Code:

WA-0NT

**Customer Job:** 

STRIDER CONST CO INC

**4721 NORTHWEST DR** BELLINGHAM, WA 98226

**Delivery Address** 

DEL/P 15433 75TH PL W

119959





#### Cadman Materials, Inc.

**Plant** 

Sno River Delta Soils

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

15620 Collection Center Drive Chicago, IL 60693-0156 Federal ID No: 91-1504256

\$3.60

Sales Order

10113601

88.88 %



\$175.99

<u> </u>										IIO THYCE L	ocita oons	
Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	иом	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
Ticket	s:				<u> </u>						<u>.                                    </u>	
	112452004	10, 11	124520044, 1124	520047, 1124	520050,							
08/11/22				99005	CLASS 3 SOILS (TN)	88.88	Ton	\$55.00	\$4,888.40			\$4,888.40

**Purchase Order** 

MEADOWDALE BEACH

OK RWB 21MP CO3 8/22/22

Refuse Tax (Matl x %)

Total Qty:

88.88

\* denotes minimum freight charge applied to ticket

Subtotal:

\$5,064.39

Fuel Surcharge:

\$0.00

**Total Tax:** 

\$0.00

Questions? Please call Customer Care at

Invoice Total:



# **INVOICE**

Rain For Rent Seattle 19430 59th Avenue NE Arlington WA 98223 United States 360-403-3091

REMIT PAYMENTS TO:			
Rain for Rent			
RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541			

24/7 Emergency 800-742-7246 www.rainforrent.com

> PAYMENT INVOICE DATE PO or JOB# INVOICE# DUE 8/11/2022 21MP 9/10/2022 1773215

> > \$10,937.71 PLEASE PAY

NAME STRIDER CONSTRUCTION

ADDRESS MEADOWDALE BEACH PARK 15433 75th Place W Edmonds WA 98026

SHIPPED TO JOBSITE:

PHONE

CONTRACT#

CUSTOMER

CUSTOMER#

**ADDRESS** 

NAME

1153029

115458

STRIDER CONSTRUCTION

STRIDER CONSTRUCTION

4721 NORTHWEST DRIVE Bellingham WA 98226

#### PHONE

	PHONE									
QTY	UOM	DESCRIPTION	PRODUCT#	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	FILTER BAG BF400 ASME	261203	Returned	7/20/2022	8/9/2022	21.00	\$1,432.00	\$1,432.00	Y
1.00	EA	Pump Trash 4" DV100B SD SA FT4	621099	Returned	7/20/2022	8/9/2022	21.00	\$1,288.77	\$1,288.77	Y
1.00	EA	Spillguard Econ Ult 6'X10'X8" W/ MATS	290387	Returned	7/20/2022	8/9/2022	21.00	\$420.00	\$420.00	Y
1.00	EA	TANK POLY 6900 OR1000	245177	Current	8/3/2022	8/11/2022	9.00	\$292.14	\$292.14	Y
1.00	EA	TANK POLY 6900 OR1000	245152	Current	8/3/2022	8/11/2022	9.00	\$292.14	\$292.14	Y
1.00	EA	TANK POLY 6900	241954	Current	7/15/2022	8/11/2022	28.00	\$908.88	\$908,88	Y
1.00	EA	3" F/CAM x 4" M/CAM	MR IND	Returned	7/20/2022	8/9/2022	21.00	\$24.00	\$24.00	Y
1.00	EA	4" F/CAM x FIPT	MR IND	Returned	7/20/2022	8/9/2022	21.00	\$25.22	\$25,22	Y
1.00	EA	Adapter 4" Female Cam x Flange AL	MR IND	Returned	7/20/2022	8/9/2022	21.00	\$25.22	\$25.22	Y
2.00	EA	Adapter 4" Male Cam x MNPT AL	320046	Returned	7/20/2022	8/9/2022	21.00	\$17.98	\$35.96	Y
2.00	EA	Hose 4'x20' HD Tank Truck Camlock 150#	722934	Returned	7/20/2022	8/9/2022	21.00	\$116.50	\$233.00	Y
1.00	EA	Hose 4'x20' HD Tank Truck Camlock 150#	722934	Returned	7/20/2022	8/9/2022	21.00	\$116.50	\$116.50	Y
32.00	EA	Filter Bags 1 Micron	713532		SALES		0.00	\$15.00	\$480.00	Y
4.00	EA	Filter Bags 50 Micron	713521		SALES		0.00	\$15.00	\$60,00	Y
2.50	EA	Delivery Hauling POLY TANK 241954 7/15/2022	M110			SERVICES	0.00	\$132.00	\$330.00	Y
1.00	EA	General Labor RFR YARD TIME; PULL/PREP/LOAD EQUIPMENT FOR DELIVERY	M149			SERVICES	0.00	\$74,00	\$74.00	Y
2.50	EA	Delivery Hauling FILTER 261203/PUMP 621099/HOSE/FITTINGS 7/20/2022	<b>M</b> 110			SERVICES	0.00	\$132.00	\$330,00	Y
2,50	EA	Delivery Hauling SPILLGUARD 290387/ADDITIONAL HOSE 7/20/2022	<b>M</b> 110			SERVICES	0.00	\$132.00	\$330,00	Y
2.50	EA	Delivery Hauling POLY TANK 245152 8/3/2022	M110			SERVICES	0.00	\$132.00	\$330.00	Y
2.50	EA	Delivery Hauling POLY TANK 245177 8/3/2022	M110			SERVICES	0.00	\$132.00	\$330,00	Y
2.50	EA	Return Hauling PUMP 621099/FILTER 261203/SPILLGUARD 290387/HOSE/FITTINGS 8/10/2022	M108			SERVICES	0.00	\$132.00	\$330.00	Y
1.00	EA	General Labor RFR YARD TIME; OFF LOAD/INSPECT RETURNED EQUIPMENT	M149			SERVICES	0.00	\$74.00	\$74.00	Y
24.00	EA	Filter Bags-10 Micron	HARDWARE			OTHER	0.00	\$15.00	\$360.00	Y
48.00	EA	Filter Bags-10 Micron	HARDWARE			OTHER	0.00	\$15.00	\$720.00	Y
1.00	EA	Fuel Surcharge	FSC			SERVICES	0.00	\$891.00	\$891.00	Y



## INVOICE

Rain For Rent Seattle 19430 59th Avenue NE Arlington WA 98223 United States 360-403-3091

Your sales person	REMIT PAYMENTS TO:
CHUCK MATHER	Rain for Rent
	RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

24/7 Emergency 800-742-7246 www.rainforrent.com

CONTRACT# 1153029 STRIDER CONSTRUCTION

INVOICE# 1773215 INVOICE DATE 8/11/2022

PO or JOB# 21MP

PAYMENT DUE 9/10/2022

\$10,937.71

CUSTOMER#

CUSTOMER

115458

NAME

STRIDER CONSTRUCTION

**ADDRESS** 

4721 NORTHWEST DRIVE Bellingham WA 98226

SHIPPED TO JOBSITE:

PLEASE PAY

NAME STRIDER CONSTRUCTION

ADDRESS MEADOWDALE BEACH PARK 15433 75th Place W Edmonds WA 98026

PHONE

PHONE

QTY		DESCRIPTION PRODUC	# STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE	
-----	--	--------------------	----------	-------------	----------------	----------------	-------	--------	---------	--

OK RWB 21MP CO3 8/16/22

PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50% CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE: \_\_\_ DATE: \_

Printed Date: 8/11/2022

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.

ENVIRONMENTAL FEE: \$165.55 TOTAL SALES: \$540,00 TOTAL RENTALS: \$5,093.83 TOTAL SERVICES: \$3,019.00 \$1,080.00 TOTAL OTHER: SUBTOTAL: \$9,898.38 \$1,039.33 TAX: \$10,937.71 TOTAL:

**PAYMENT TERMS: NET 30** 

Page 2 of 2



Contract N	Number	Project Na	me				Owner			MP-COP-01
Contract	<b>T</b> ullibel	riojectiva	iiie				Owner			
PW-	002-21SB		Meadowdale	Beach Park & E	Estuary Restorat	ion		Snohomish County	DCNF	R/Parks
Date		Item Numb		Item Name						
	15/2022	COF	<sup>2</sup> 014			Petroleum	Impacted Soil 8	& Groundwater		
	on of Work	etore baul	& dienoee in	nacted soil & ar	oundwater disco	warad in actur	ary per direction	n of Snohomish Cou	ıntv (co	nt from 2021)
-xcavate/p	заттр, этоскрпе,	Store, riaui, t	a dispose ili	ipacted soli & gi			ary per direction	TOT SHOHOIHISH COU	ility (CO	111. 110111 2021)
					Time Worked	Record				
_abor					Hours V	Vorked				
Name of W	Vorkers		Occupation		Reg.	O.T.	Reg. Rate	O.T. Rate		Amount
Rafael Sot			Foreman		1.5		\$ 92.64		_	138.9
kylar Smi			Operator -		1.5		\$ 91.53		\$	137.3
Aiguel Ma			Operator -				\$ 91.53			-
Silberto Al			Operator -				\$ 91.53		\$	<u> </u>
Mike Jone:			Grade Che Laborer - L				\$ 86.88 \$ 66.08		\$	<u>-</u>
Kyle Thom ∕Iatias Vel			Apprentice				\$ 66.08 \$ 60.96		\$	<u>-</u>
loah Willia			Apprentice				\$ 55.98	\$ 80.24	\$	-
Dave Scot			Truck Drive				\$ 80.42	\$ 118.98	\$	-
74VC 0001	t OI.		Truck Dilve				Ψ 00.42	Ψ 110.50	Ψ	
							Subtotal / Lab	oor Costs	\$	276.2
							Contractor O.		\$	41.4
						(1)	LABOR TOTA	AL	\$	317.6
quipmen	+				Hours V	Vorked				
Number	Тур	e		Size	Reg.	Standby	Reg. Rate	SB Rate		Amount
MH52	Crew/To			1-Ton	1.5	Ctariaby	\$ 28.16	OBTRACE	\$	42.2
MH62	Foreman			/4-Ton	1.5		\$ 33.97		\$	50.9
CE45	Excav			245	1.0		\$ 123.39		Ψ	50.3
CE52	Excav			135			\$ 99.51			
CT31	Haul T		3	30 Ton			\$ 136.27			
MD16	Dump 1			T880			\$ 107.40			
CL36	Load		J	D 544H			\$ 65.90			
							,			
								uipment Costs	\$	93.2
						(0)	Contractor O.		\$	13.9
						(2)	EQUIPMENT	TOTAL	\$	107.1
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Description	า		Supplier		Invoice	Quantity	Unit	Unit Price		Amount
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							Subtotal / Ma	terial Costs	\$	2,030.6
							Contract	LI 0 D 450/	¢	2011
						(2)	Contractor O.		\$	304.6
						(3)	MATERIAL T	UIAL	\$	2,335.2
	ctor/Other Wo	ork								
	n of Work			tor/Company	Invoice	Quantity	Unit	Unit Price	•	Amount
Clean Out	ı anks		Mar Vac		77729	1	LS	\$ 2,838.80	\$	2,838.8
					-		1		œ.	
							0.44-1.46		\$	- 0.000
							Subtotal / Sub	ocontractor Costs	\$	2,838.8
							Drimala MIII	150/	¢	405
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Notes:							SUBTOTAL	(Line 1+2+3+4)	\$	6,024.
							SHEET TOT	AL	\$	6,024.7
							1:		•	-,



## INVOICE

Rain For Rent Seattle 19430 59th Avenue NE Arlington WA 98223 United States 360-403-3091

REMIT PAYMENTS TO:
Rain for Rent
RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

24/7 Emergency 800-742-7246 www.rainforrent.com

> PAYMENT INVOICE# INVOICE DATE PO or JOB# DUE 1777359 8/23/2022 21MP 9/22/2022

PLEASE PAY

\$2,030.64

SHIPPED TO JOBSITE:

NAME STRIDER CONSTRUCTION

ADDRESS MEADOWDALE BEACH PARK 15433 75th Place W

Edmonds WA 98026

PHONE

CONTRACT#

CUSTOMER

CUSTOMER#

**ADDRESS** 

NAME

1153029

115458

STRIDER CONSTRUCTION

STRIDER CONSTRUCTION

4721 NORTHWEST DRIVE Bellingham WA 98226

PHONE

	HOME						THORE			
QTY	иом	DESCRIPTION	PRODUCT#	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	TANK POLY 6900 OR1000	245177	Returned	8/12/2022	8/15/2022	4.00	\$129.84	\$129.84	Υ
1.00	EA	TANK POLY 6900 OR1000	245152	Returned	8/12/2022	8/15/2022	4.00	\$129.84	\$129.84	Y
1.00	EA	TANK POLY 6900	241954	Returned	8/12/2022	8/15/2022	4.00	\$129.84	\$129.84	Y
2.50	EA	Return Hauling POLY TANK 241954 8/19/2022	M108	i		SERVICES	0,00	\$132.00	\$330.00	Y
2,50	EA	Return Hauling POLY TANK 245152 8/19/2022	M108			SERVICES	0.00	\$132.00	\$330.00	Y
2.50	EA	Return Hauling POLY TANK 245177 8/23/2022	M108			SERVICES	0.00	\$132.00	\$330.00	Y
1.00	EA	Fuel Surcharge	FSC			SERVICES	0.00	\$445.50	\$445.50	Y
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	20,77									

ENVIRONMENTAL FEE: \$12.66 TOTAL SALES: \$0.00 TOTAL RENTALS: \$389.52 TOTAL SERVICES: \$1,435.50 TOTAL OTHER: \$0.00 SUBTOTAL: \$1,837.68 TAX: \$192.96 TOTAL:

\$2,030.64

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50% CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

**PAYMENT TERMS: NET 30** 

SIGNATURE:	DATE:
------------	-------

#### MARINE VACUUM SERVICE, INC.

**INVOICE** 

P. O. BOX 24263 SEATTLE, WA 98124

Email: AR@MARINEVACUUM.COM

Phone # 206-762-0240 Fax # 206-763-8084

Bill To

STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226

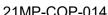
Date	Invoice #
8/21/2022	77729

Job Description / Site address

CLEAN TANKS AS DIRECTED 15433 75TH PLACE W, EDMONDS WA RYAN 858-349-1502

P.O. No.	Terms
	Net 30

Quantity	U/M	Description	Rate	Amount
		8/15/2022******* CLEAN AS DIRECTED	0.00	0.00
4.5		PREVAILING VAC TRUCK & DRIVER STRAIGHT TIME	184.00	828.00
1	HR	TRIP CHARGE: VAC TRUCK & DRIVER STRAIGHT TIME	141.00	141.00
2	HR	TRIP CHARGE: PICKUP & DRIVER STRAIGHT TIME	85.00	170.00
3		PREVAILING WAGE LABOR	120.00	360.00
5		WASH PUMP	55.00	275.00
100		SLUDGE/SOLIDS/SLURRY - BOL 20619	2.25	225.00
1,100	GAL	WASTE WATER - BOL 20619	0.37	407.00
1	HR	FUEL SURCHARGE PREVAILING WAGE ADMIN FEE	282.80 150.00	282.80 150.00
		Please remit payment for this invoice by the Due Date. An initial \$25.00 late fee (on each invoice) and a finance charge of 1.5%	Subtotal	\$2,838.80
Due Date	9/20/2022	monthly or 18% annually will be assessed for all late payments.	Sales Tax (0.0%)	\$0.00
		Customer assumes all late charges and reasonable cost of attorney fees in event of collection.	Payments/Credits	\$0.00
			Balance Due	\$2,838.80





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Contract I	Number	Project Na	me				Own	er				
DW	002 21SB		Maadayydal	e Beach Park & E	Estuary Bostorol	tion			Cn	ohomish Count	, DCNI	D/Dorko
Date	·002-21SB	Item Numb		Item Name	stuary Restorat	lion			SIIC	onomish Count	DCINI	R/Parks
	16/2022		oei ○ 014	item Name		Petroleum	Impac	ted Soil 8	R Gra	oundwater		
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Excavate/	oump, stockpile/	store, haul, a	& dispose in	npacted soil & gro	oundwater disco	vered in estua	ary pei	r directior	n of S	Snohomish Cou	inty (co	ont. from 2021)
					Time Worked	l Pacard						
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Labor Name of V	Vorkers		Occupation	,	Hours V Reg.	O.T.	l Ra	g. Rate		O.T. Rate		Amount
Rafael Sot			Foreman		3	0.11	\$	92.64	\$	135.57	\$	277.92
Skylar Sm			Operator -	O2			\$	91.53		133.22	\$	-
Miguel Ma			Operator -		2		\$	91.53		133.22	\$	183.06
Gilberto Al	atorre		Operator -	O2	3		\$	91.53	\$	133.22	\$	274.59
Mike Jone	S		Grade Che	cker - G2	3		\$	86.88	\$	126.32	\$	260.64
Kyle Thom			Laborer - L				\$	66.08		95.72	\$	-
Matias Vel			Apprentice		2		\$	60.96		87.64	\$	121.92
Noah Willi			Apprentice		3		\$	55.98		80.24	\$	167.94
Dave Scot	t Sr.		Truck Drive	<u>∌r - T1</u>		1	\$	80.42	\$	118.98	\$	-
							Subt	otal / Lab	or C	oete	\$	1,286.07
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Number	Туре			Size	Reg.	Standby	_	g. Rate		SB Rate		Amount
MH52	Crew/Too			1-Ton	3	1	\$	28.16			\$	84.48
MH62	Foreman		3	3/4-Ton	3		\$	33.97			\$	101.91
CE45 CE52	Excava Excava		-	245 135	3		\$	123.39 99.51			\$	370.17
CE32	Haul Tr		-	30 Ton	+		\$	136.27				
MD16	Dump T			T880			\$	107.40				
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							1					
							SHE	ЕТ ТОТ	ΔΙ		\$	2.811.55

#### IRON MOUNTAIN QUARRY LLC 22121 17TH AVE SE #117 BOTHELL WA 98021-7404 425-481-0999 PHONE 425-486-3346 FAX



## INVOICE

Customer	0000719
Job	0020
Date	08/16/22
Invoice #	0104075

Bill STRIDER CONSTRUCTION INC **4721 NORTHWEST DRIVE** To **BELLINGHAM, WA 98226** 

Job Description

MEADOWDALE BEACH PARK

Plant IR	ON MT QUARRY	Ticket Date 08/16/22	invoices@striderconstructi	onstruction.com							
ltem # 000100 000506	Description SOLID WASTE REFUSE T CONCRETE W/REBAR 2'<	Ticket #/Reference 089758, 089759 089758, 089759		Quantity .00 30.27	Price .00 .15.00	Tota 16.39 454.09					
			OK RWB 21MP CO3 8/22/22								
	ALIC: 7-7022										
\$200 465											
	Subtotal     470.40	Custom	.00			Tota 470.40					

#### **Change Order Proposal**

Contractor's Representative By: Ryan Bo

COP No.	Date
15	10/11/22

Date: 10/11/22

Contractor: Strider Construction Owner's Representative: Snohomish County DCNR - Parks 4721 Northwest Drive, 6705 Puget Park Drive Snohomish, WA 98296 Bellingham, WA 98226 Attn: Ryan Bormann Attn: Rachel Dotson Anchor QEA, LLC Engineer: Owner: Snohomish County DCNR 1201 3<sup>rd</sup> Avenue, Suite 2600 Seattle, WA 98101 Attn: Mike Roberts, P.E., CCM REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this "Proposal Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below. Proposal Request DESCRIPTION OF CHANGE: Costs associated with obstructions encountered while attempting to install the Temporary Soil Retention System on the BNSF bridge as described in striders SL #06 & 07 as well as Snohomish County's response. ATTACHMENTS: County Response to letters, Strider's SL 6 & 7, Strider Backup Architect Date: 10/11/2022 Rob Marchand or Owner's Representative By: We propose to perform all changes described in the above proposal request per Article 17 of the General With no change to the Contract Sum. Per unit bid price per Article 17(a). For a lump sum increase decrease of \$177,600.42 (with Tax \$196,248.46) to the Contract Sum per Article 17(b). We have attached hereto documentation providing the basis for the lump sum. On a time and materials basis with a maximum allowable increase of \_\_\_ to the Contract Sum per Article 17(c). We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions. CONTRACT COMPLETION DATE: No Change ⊙ Increase of 21 calendar days The foregoing amount covers all direct and indirect costs related to this change and to the effect of the change on <mark>the remainder of the Project</mark>. All other provisions of the Contract remain in full force and effect.

We have examined the foregoing proposal and find it to be in order recommend its acceptance.	•
Owner's Representative By: <u>Rob Marchand</u> pate:	10/13/22
Architect By: Date:	

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The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan Date: 10/13/22



August 16, 2022

Strider Construction Co., Inc. Ryan Bormann, Project Manager 4721 Northwest Drive Bellingham, Washington 98226

Re: Serial Letter 07 - Buried Obstruction

Dear Ryan,

We are in receipt of your Serial Letter 07, regarding the Buried Obstruction associated with the alleged changed conditions and related impacts to the driving of the temporary shoring. The County understands the critical nature of these impacts to the project. Though not stated, your letter addresses Article 21 – 'Subsurface Condition Found Different' in the General Conditions. As we work jointly to resolve this issue, please provide us with regular updates as to the cost of these impacts. These impact costs should be provided on at least a monthly basis. This will permit us to keep others up to date of the potential financial exposure. Following resolution of this issue we expect to receive a request for additional costs that complies with Article 17(c) of the General conditions.

Please provide written plan to RVRS for review and approval. Following RVRS written approval, please provide written plan to the County for review and Notice to Proceed will be granted at that time.

If you have any questions or wish to discuss this matter, please let us know.

Sincerely,

Rachel Dotson

Rachel Dotson, PLA Park Planning Supervisor

Cc: Guillermo Ruano, RVRS (gruano@rvrailroadservices.com); Rob Marchand, SnoCo



15 August 2022 SL# 07

TO: Rachel Dotson, PLA. (Snohomish County Department of Conservation &

Natural Resources/Parks – Park Planning Supervisor) (County)

FROM: Strider Construction Co., Inc. (Strider)

SUBJECT: Buried Obstruction – Notice to Proceed

Ref: SL# 06 - Notice of Delay/Extra Cost

Meadowdale Beach Park and Estuary Restoration Project

Project No. PW-002-21SB

Rachel,

Based on the approved temporary shoring plan (Sub 018G) and the conference call that took place at 1:30 P.M. Friday, August 12, 2022, this letter is intended to clarify and formalize the next steps in the obstruction mitigation process associated with the installation of the temporary soil retention system. This system, as previously noted, is designed for the BNSF bridge installation intended to take place in accordance with the Contract Plans and Specifications.

It's Strider's understanding, due to the likely presence of wood in the obstruction(s), the County recommends attempting to drive H-pile through the obstruction area with an impact hammer, remove the H-pile with the vibratory hammer, and then attempt to install the sheet pile per Sub 018G in the footprint of the potentially broken up obstruction. This is due to the presumed ineffectiveness of pre-drilling outlined in Sub 018G because of an obstruction situation containing wood. Strider understands the depth and location of the H-pile driving would be determined in the field by Strider and Strider's subcontractor, Greyrock Drilling (Greyrock) based on assumed obstruction location and under direction from Hanson/Shannon-Wilson (County Structural/Geotechnical Representatives).

Strider's Subcontractor (Greyrock) and their shoring engineer, Atlas Geotechnical (Atlas), view this method as a modification to the approved temporary shoring plan (Sub 018G) and is requesting approval from BNSF prior to implementation of this method. In addition, there is significant risk of track movement associated with this process. Strider, Greyrock, or Atlas will not be held liable for any issues arising from track movement associated with this process due to the presence of obstructions which deviates from the anticipated driving conditions. Please see attached letters from Greyrock and Atlas for additional information. Strider will continue track monitoring in association with the approved Improved Track Monitoring Plan.

As stated in our previous letter, Strider maintains that the obstructions are a change in conditions that have led to delays and additional work attempting to install the temporary soil retention system. These delays will require, at minimum, significant schedule recovery, additional labor, materials, and equipment to be utilized to get this system installed, overtime and double time as required, and additional monitoring costs due to the extended time monitoring and additional steps required by the Improved Track Monitoring Plan. If the County would like to proceed with this installation method, please provide notice to proceed in writing and include BNSF approval

4721 Northwest Drive / Bellingham, Washington 98226 / Phone: (360) 380-1234 / Fax: (360) 380-3456



to proceed with the installation. Please note, the modification to the submittal will be forwarded as soon as it is received for review and approval, however, if the County/BNSF is agreeable, Strider/Greyrock will proceed prior to formal approval with written direction to do so.

Again, as delays persist, or as additional work is added to the contract, Strider reserves the right to request extensions to milestones and contractual dates, as well as request appropriate equitable adjustment. Strider still shares in the County's goal of completing a successful project in the shortest possible timeframe.

If you have questions, or would like to discuss, please contact me at (858) 349-1502.

Sincerely,

Ryan Bormann Project Manager

Attachments: Greyrock Notice of Obstruction Letter dated 8/15/22 & Atlas Geotechnical Revised Sheetpile Installation Method Letter dated 8/15/22

CC: Rob Marchand, Snohomish County; Mike Roberts, P.E., Anchor QEA



Seattle, Portland

25008 163rd Place SE Covington, WA 98043 Ph: 360-521-7743 www.greyrockdrilling.com WA CC# GREYRDP811BJ OR CCB# 224898

August 15, 2022

Ryan Bormann
Project Manager
ryanb@striderconstruction.com
C: 858-349-1502 O: 360-380-1234

F: 360-384-3980

Attention: Ryan Borman

RE: Notice 2 of Obstructions Meadowdale Beach Park and Estuary Restoration Project

Good morning Ryan,

Today's letter is regarding the hard driving conditions identified by the H pile driven last week by BNSF crew. The H pile identified unsuitable ground for the sheet pile installation and posed a sever risk of the design being comprised. These risks were voiced and agreed upon in our meeting with the county and Shannon and Wilson last week. In the approved submittal when obstruction is encountered, we notify the owner BNSF. After notification we proceeded to identify the obstructions with probing and driving H-Pile for information gathering to identify area and resistance. This is not intended as a installation method. Th installation method has changed and needs to be re submitted to the Owner BNSF per our submittal process.

With the information gathered and putting a plan in place we have identified that the driving H pile and Pulling them out and reinstalling sheets will move the track out of acceptable tolerances and or taking track out of service. We have not received any authorization from the owner BNSF to deviate from our installation Plan. All work has been directed from the county to proceed with unauthorized work and we feel that the work being directed needs to coming from the owner BNSF. The excess liability that we are being asked to take is out of our scope. The procedural notification and authorization from BNSF is not being followed. Due to these current conditions we ask that all liability is recognized and is not acceptable to continue work under the county's direction on BNSF property.

Greyrock will support any work that is necessary for the installation of the designed shoring per plans and accepted submittal.

Greyrock will resubmit plans and alternat designs if requested from the county with a authorized change order to proceed with extra work with values stipulated in the contract. All plans design and procedures will need to be authorized in writing from an authorized BNSF employee to execute this plan or authorize work on BNSF property. Please discusses with county on how they would like to proceed forward.

If you have any questions or instruction feel free to call or email anytime.

David Sjogren

Davids@greyrockdrilling.com

Cell: 1 (360)-521-7743

GREYROCK Brilling a Pilodriving



PO Box 2338 Santa Cruz, CA 95063

15 August 2022

Ryan Bormann Project Manager Strider Construction 4721 Northwest Drive Bellingham, WA 98226

via email: ryanb@striderconstruction.com

Re: Revised Sheetpile Installation Method

Meadowdale Beach Park and Estuary Restoration

Snohomish County, Washington

Dear Ryan,

As you know, sheetpile installation according to the means and methods described in Revision F of the temporary shoring submittal issued by Atlas on 23 June 2022 has been mostly unsuccessful due to the presence of buried obstructions along the temporary shoring lines.

Atlas Geotechnical and Greyrock Drilling and Piledriving plan to propose an alternative sheetpile installation sequence. The proposed sequence will differ from the already submitted and approved sequence in one primary way:

1. Before driving the sheetpiles, an H-pile will be impacted to the planned sheetpile toe elevation and extracted using a vibratory hammer along the proposed sheetpile centerlines. The H-pile will be driven at 6-inch to 12-inch intervals (on center), such that the "pre-driving" is almost continuous along the length of the walls.

The use of an impact hammer to "pre-drive" the H-piles should ease the hard driving conditions that are currently being encountered and facilitate sheetpile installation with the vibratory hammer.

#### Greyrock Drilling & Pile Driving 15 August 2022 Page 2



The forthcoming revision to the temporary shoring submittal will include:

- an updated installation sequence (both in the narrative and in the drawing notes), and
- an updated lift plan that considers the weight impact hammer and H-pile (if they govern).

We expect to share a revised submittal completed no later than 22 August 2022. If you have any questions or concerns, please do not hesitate to contact us before then.

Yours sincerely,

Douglas R. Schwarm, P.E.

Chief Engineer



8 August 2022 SL# 06

TO: Rachel Dotson, PLA. (Snohomish County Department of Conservation &

Natural Resources/Parks – Park Planning Supervisor) (Owner)

FROM: Strider Construction Co., Inc. (Strider)

SUBJECT: Notice of Delay/Extra Cost

Meadowdale Beach Park and Estuary Restoration Project

Project No. PW-002-21SB

Rachel,

In accordance with General Condition Item 20, this letter is to notify you of a delay and the potential for extra costs associated with the delay. While driving sheet pile installing the temporary retention system on Saturday, July 30, 2022, at approximately 10' depth, Strider's subcontractor Greyrock Drilling (Greyrock) began to experience obstruction-related "bouncing" of the sheets during vibration-installation as well as excessive drive times in the vicinity of the existing railroad box culvert. This condition led to track movement which has required workstoppage while BNSF investigated. Further, upon restart August 5, 2022, it was determined that the remainder of the layout line moving south also contained obstructions. Greyrock followed and documented the approved obstruction mitigation plan in the approved temporary soil retention system submittal (Sub 018G). Please see attached letters from Greyrock as well photos of the damaged sheets due to the obstructions for additional information.

This condition has already delayed the project over one week to a critical path component per Strider's recently submitted Project Schedule (Submitted 7/25/22). Due to timing limitations identified in the Project Permits regarding in-water work windows, Strider may be required to perform significant schedule recovery in order to attempt to achieve this milestone. This recovery equates to overtime and premium time hours not contemplated in our bid. In addition, as you are aware, BNSF is requiring additional track monitoring steps due to excessive track movement (plan attached). Strider considers these steps to be an additional cost as well, above and beyond the approved measures.

As delays persist, or as additional work is added to the contract, Strider reserves the right to request extensions to milestones and contractual dates, as well as request appropriate equitable adjustment. Strider shares in the County's goal of completing a successful project in the shortest possible timeframe.



If you have questions, or would like to discuss, please contact me at (858) 349-1502.

Sincerely,

Ryan Bormann Project Manager

Attachments: Greyrock Notice of Delay Letters dated 8/5/22, 8/5/22, and 8/8/22; Obstruction damage photos 1-3; Improved Track Monitoring Plan

CC: Rob Marchand, Snohomish County; Mike Roberts, P.E., Anchor QEA



Seattle, Portland

25008 163rd Place SE Covington, WA 98043
Ph: 360-521-7743 www.greyrockdrilling.com
WA CC# GREYRDP811BJ
OR CCB# 224898

August 8, 2022

Ryan Bormann
Project Manager
ryanb@striderconstruction.com
C: 858-349-1502 O: 360-380-1234

F: 360-384-3980

Attention: Ryan Borman

RE: Notice of Delay Meadowdale Beach Park and Estuary Restoration Project

Good morning Ryan,

I am writing this Notice of delay issued on July 28, 2022 to you and the city for delay and stop work. The stop work order issued was due to the obstruction around the culvert. The hard driving and the time to drive the sheets beyond the normal time performed on the other sheet pile at the start of the wall. The obstructions and stop work order have caused a delay and increase in the costs due to acceleration of schedule and overtime we will be requesting compensation for the work hours outside of normal shift hrs. We will be tracking and submitting hours for the standby and overtime. A work order sheet for equipment, labor and rental of the sheets will be submitted to you.

If you have any questions or instruction feel free to call or email anytime.

David Sjogren

Davids@greyrockdrilling.com

Cell: 1 (360)-521-7743



Seattle, Portland

25008 163rd Place SE Covington, WA 98043
Ph: 360-521-7743 www.greyrockdrilling.com
WA CC# GREYRDP811BJ
OR CCB# 224898

August 8, 2022

Ryan Bormann
Project Manager
ryanb@striderconstruction.com
C: 858-349-1502 O: 360-380-1234

F: 360-384-3980

Attention: Ryan Borman

RE: Notice of Delay Meadowdale Beach Park and Estuary Restoration Project

Good morning Ryan,

I am writing this Notice of delay issued on August 1, 2022 to you and the city for delay and stop work. The stop work order and cause of delay has caused increase in costs due to acceleration of schedule and overtime we will be requesting compensation for the work hours outside of normal shift hrs. We will be tracking and submitting hours for the standby and delay on a work order sheet for equipment, labor and rental of the sheets will be submitted to you.

If you have any questions or instruction feel free to call or email anytime.

David Sjogren

<u>Davids@greyrockdrilling.com</u> Cell: 1 (360)-521-7743

GREYROCK



Seattle, Portland

25008 163rd Place SE Covington, WA 98043 Ph: 360-521-7743 www.greyrockdrilling.com WA CC# GREYRDP811BJ OR CCB# 224898

August 8, 2022

Ryan Bormann
Project Manager
ryanb@striderconstruction.com
C: 858-349-1502 O: 360-380-1234

F: 360-384-3980

Attention: Ryan Borman

RE: Notice of Obstructions Meadowdale Beach Park and Estuary Restoration Project

Good morning Ryan,

Todays letter is regarding the hard driving conditions and hitting refusal ant shallow depths. Over the week end we have installed one single sheet along the north culvert. After the sheet was installed and all the sheet installed at the north over the culvert the crew proceeded south. We have advanced the sheet approximately 14 feet. this was abandoning and moved to the far south end next to the crossing. Advancement was only feet and driving stopped. All information was communicated with inspectors onsite and I was notified throughout the day.

In our proposal we have a mitigation plan to identify obstruction if encountered. This method was to use a H-pile section and drive it in the line along the sheet pile wall at equal spacing to verify that the ground is clear of obstructions and or identify hard driving conditions. This was performed on the inshore and offshore wall area along track 1. The test showed that the area had significant obstructions and hit refusal at most all locations. Due to the concerns and importance of not altering track locations Greyrock has performed the necessary steps submitted in our work plan and submittal. Greyrock is providing notice to the owner of site conditions.

Before moving forward with installation of sheet pile we need direction from BNSF to how they would like to proceed forward with any mediation plan to allow installation of the sheet pile wall.

If you have any questions or instruction feel free to call or email anytime.

David Sjogren

Davids@greyrockdrilling.com

Cell: 1 (360)-521-7743







# Improved Track Monitoring Plan Meadowdale Beach Park & Estuary Restoration

Prepared by

Strider Construction Co., Inc.

4721 Northwest Dr. Bellingham, WA 98226 (360) 380-1234

8/3/2022

#### Improved Track Monitoring Plan

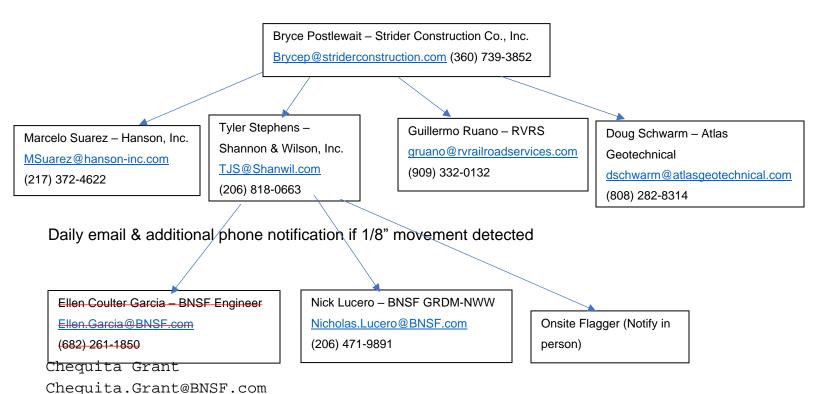
Track Monitoring – Strider will add prisms every 10' on each rail of each track (both mains) between current prisms for additional data points to verify any track movement. In addition, Strider's Site Superintendent will utilize fixed positions (such as H-pile, posts, trees, etc.) to spot check and verify distances to determine whether survey is capturing all track movement. When movement occurs, a monitoring plot showing the location will be provided in the communication described below. A sample is attached to this plan. If track tamping occurs to repair a track that has shifted, a new baseline for the monitoring will be established.

Communication – Strider will forward track monitoring data via email at a minimum daily, but typically with each monitoring to Marcelo Suarez - Hanson, Tyler Stephens - Shannon & Wilson, Doug Schwarm – Atlas Geotechnical, Guillermo Ruano – RVRS, Nick Lucero – BNSF, and Ellen Coulter Garcia – BNSF. If the track shows a movement of 1/8" or more, per submittal 018G, BNSF will be notified right away. This notification will include a phone call to Ellen and Nick, as well as notification to the Flagger in order to slow trains moving through the area. An additional email will be sent to the Project Team notifying the potential issue as well.

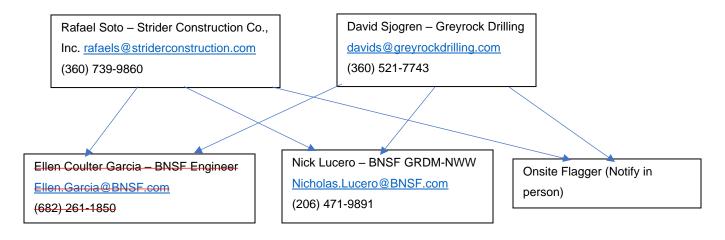
Sheet Pile Alignment – Strider's subcontractor, Greyrock Drilling, will modify the alignment of the sheet piles slightly (~3.5") closer to Main 2 from Main 1 track in order to avoid driving against the ties.

Driving Method – In addition, Greyrock will avoid "burying the vibratory hammer" in the ground. In order to accomplish this and still maintain the correct top of pile elevation, it may be required to cut the tops of the sheets off. A separate fire prevention plan will be submitted to cover this portion of work. If this happens, care will be taken to ensure the required tip elevation is still achieved. Lastly, Strider will provide manpower/pneumatic tamping equipment as necessary to ensure ballast pockets are filled with each pile driven to help minimize track movement.

## Notification Tree Daily Monitoring Email



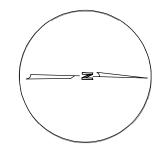
Field Foreman authorized to notify BNSF via phone if track movement is apparent based on field measurement

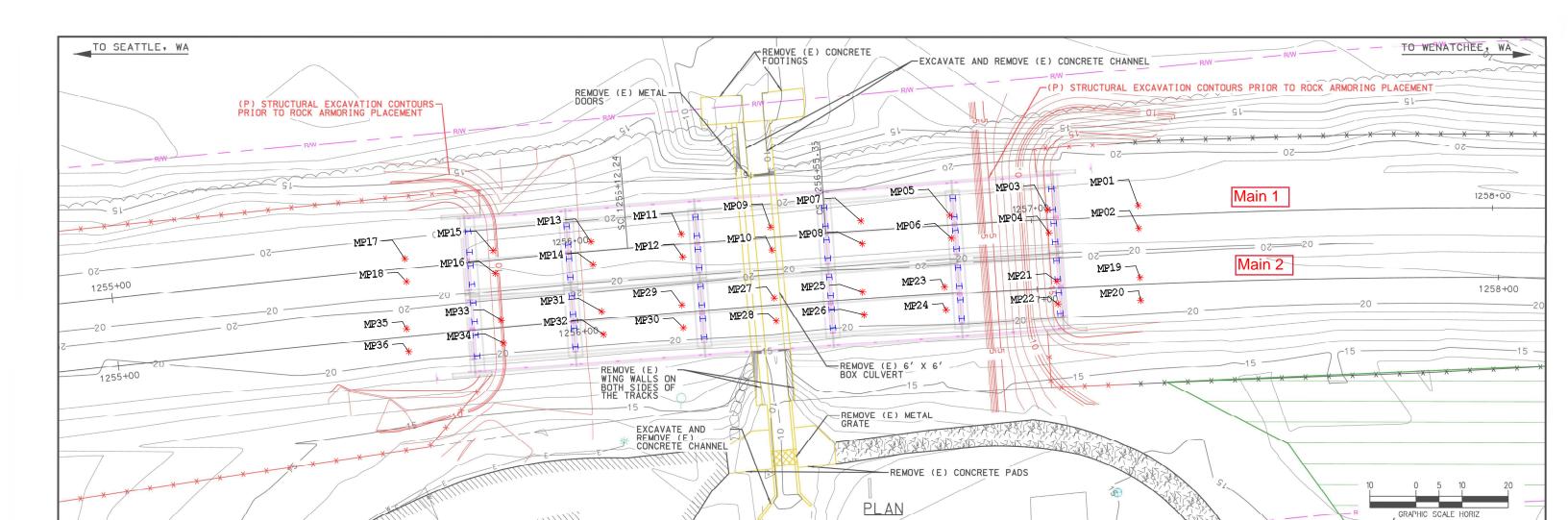


Chequita Grant Chequita.Grant@BNSF.com (505)-357-4004

(505) - 357 - 4004

## Meadowdale Monitoring Point Layout







#### **CONTRACT CHANGE PROPOSAL**

Attn:	Rachel Dotson	
		Change Order Proposal: 15
Date:	10/11/2022	· <u></u>
Project:	Meadowdale Bea	ich Park and Estuary Restoration Project
To:		ty - Department of Natural Resources/Parks
Strider Cons SL#06 & SL#		ng this change order proposal as referenced in:
JEHOO & JEH	<u> </u>	
To Snohomi:	sh County DCNR/P	arks:
This Change	Order Request is f	for costs associated with obstructions encountered while attempting to install the
Temporary S	Soil Retention Syste	em on the BNSF Bridge as described in Strider's SL's #06 & 07 as well as Snohomish
County's res	sponse.	
All other pro	ovisions of the cont	tract remain in full force and effect.
Proposal Su	mmary:	
Dollar Increa	ase:	\$177,600.42
Time Increas	se:	21 Days
Ryan Borma	nn	
Strider Cons 10/11/2022		

				ummary		
Contract Number	Project Name			Owner		
PW-002-21SB	Meadowdale Bead	h Park & Estu	arv Restoration		ohomish County - DCNR/Parks	
Date	Item Number	Item Name	<u></u>			
9/27/2022	BNSF Delay 006		BI	NSF Obstruction	Related Issues	
SUMMARY	Biter Bolay 000			to: Oboti dotion	Troiding located	
Date Descripti	on				Cost (w/ markup)	
8/1/22	011				\$	368.27
8/2/22					\$ \$	368.27
8/3/22					\$ \$	368.27
8/4/22					\$	7,074.64
8/5/22					\$ \$	1,190.84
8/6/22					\$ \$	1,390.02
8/7/22					\$	716.67
8/8/22					\$	927.83
8/10/22					\$	1,509.50
8/11/22					\$	277.96
8/12/22					\$	368.67
8/15/22 8/17/22					\$	277.96
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8/22/22					\$	1,532.63
8/23/22					\$	277.96
8/24/22					\$	2,299.26
8/25/22					\$	1,127.13
8/26/22					\$	3,113.19
8/30/22					\$	577.30
8/31/22 9/1/22					\$	721.63
					\$	3,208.79
9/2/22					\$	961.34
9/3/22					\$	1,730.42
9/4/22					\$	1,996.68
9/5/22					\$	1,996.68
9/6/22					\$	1,010.28
9/7/22					\$	865.95
9/8/22					\$	865.95
9/9/22					\$	1,659.00
9/10/22					\$	1,538.15
9/11/22					\$	1,996.68
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			SHEET	TOTAL	\$	177,600.42
nspector / Owner Re	presentative	Date Co	ntractor's Repres	entative	Date	

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Contract N	Number	Project Name		,	,		Ow	ner			
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Skylar Smi			Operator - C				\$	91.53		\$	-
Miguel Ma			Operator - C				\$	91.53		\$	-
	latorre Rocha		Operator - C				\$	91.53	\$ 133.22	\$	
Mike Jones			Grade Chec		1.5		\$	86.88		\$	130.32
Kyle Thom			Operator - C				\$	91.53		\$	-
Matias Vel			Apprentice -				\$	60.96	\$ 87.64	\$	-
Noah Willia			Apprentice -				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Driver	r - 11		+	\$	80.42	\$ 118.98	\$	-
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CE45	Exca			245			\$	123.39		<u> </u>	
CE52	Exca			135			\$	99.51		<u> </u>	
CT31	Haul 1			30 Ton			\$	136.27			
MD09	Dump			T800			\$	72.97			
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Mike Jones			Grade Chec		1.5		\$	86.88	\$ 126.32	\$	130.32		
Kyle Thom Matias Vel			Operator - C Apprentice -				\$	91.53	\$ 133.22 \$ 87.64	\$	-		
Noah Willia			Apprentice -			+	\$	60.96 55.98	\$ 87.64 \$ 80.24	\$	-		
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CE52	Exca			135			\$	99.51					
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Mike Jones			Grade Chec		1.5		\$	86.88	\$ 126.32	\$	130.32		
Kyle Thom Matias Vel			Operator - C Apprentice -				\$	91.53	\$ 133.22 \$ 87.64	\$	-		
Noah Willia			Apprentice -			+	\$	60.96 55.98	\$ 87.64 \$ 80.24	\$	-		
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CE52	Exca			135			\$	99.51					
CT31	Haul 7	Fruck		30 Ton			\$	136.27					
MD09	Dump			T800			\$	72.97					
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Matias Vel			Apprentice -				\$	60.96	\$ 87.64	\$	-
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MH52	Crew/T			1-Ton	4.5		\$	28.16		•	50.00
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#### **Invoice**



800.356.7388 www.berntsen.com PLEASE REMIT TO: BERNTSEN INTERNATIONAL, INC.

PO BOX 8670

MADISON, WI 53708-8670 USA

TEL: 800-356-7388 FAX:800-249-9794

Invoice No

236352

**Invoice Date** 8/4/2022

Federal ID # 39-1158981 Dun # 07-613-4584

Bill To:

STRIDER CONSTRUCTION CO.

BRYCE POSTLEWAIT 4721 NORTHWEST DR BELLINGHAM, WA 98226

Ship To:

STRIDER CONSTRUCTION CO.

BRYCE POSTLEWAIT 4721 NORTHWEST DR BELLINGHAM, WA 98226

US

Order No Order Date **Customer No** Sales Rep Loc **Payment Terms** 144748 8/3/2022 44108 01 133 CHRISTINA HALL CREDIT CARD PMT

> **Customer PO Number** Ship Via Promo/Project

UPS NEXT DAY

PPD/COL

Item No Qty Shipped/Returned Unit UOM **Extended Price** Qty Description **Qty Backordered** Disc%

Shipped on: 08/04/2022 Tracking#: 1Z5764540170053815 Service: UPS Next Day Air

Total Weight: 4.4 Number of Packages: 1 Billing Option: Prepaid

End Shipment(s)

RSMP15 58.000 58.000 98.00 EΑ

5,684.00

SMART TARGET MINI PRISM ANGLE

TARGET

Comments: CREDIT CARD PMT Sale Amount: 5,684.00 Misc./Handling: 0.00 Shipping/Freight: 147.63 0.00 Sales Tax: SubTotal: 5,831.63

Terms: CREDIT CARD PMT **Net Invoice:** 5,831.63

#### TERMS AND CONDITIONS

- 1. PRICE, TAXES: THE PRICES OF THE PRODUCTS SPECIFIED HEREIN ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE TO PRICES IN EFFECT AT THE TIME OF EACH SHIPMENT. In addition to the prices specified herein, the amount of any present or future tax applicable to the sale, purchase, manufacture, delivery, use, handling or consumption of products or services hereunder shall be paid by the BUYER.
- 2. DELAYS, ALLOCATION: SELLER shall not be liable for any failure or delay in delivery due in whole or in part to fires, floods, accidents, riots, demonstrations, acts of God, declared or undeclared war, strikes or other labor difficulties, shortage or unavailability of fuel, power, raw materials or supplies, production breakdowns, delay or failure of usual sources of transportation, requirements or requests of any government or subdivision thereof or acts, demands, orders, or interpositions of any government or any subdivision thereof or agent thereof which makes performance commercially impracticable or any other cause beyond the SELLER 'S control. Under any such circumstances SELLER shall have such additional time within which to perform this contract as may be reasonably necessary and may, without liability for any failure to perform the contract, allocate its available supply among any or all BUYERS, including subsidiaries, affiliates and departments of SELLER, in such a manner as SELLER, in its sole discretion, may select. SELLER SHALL NOT BE LIABLE IN ANY EVENT FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR FAILURE OR DELAY IN PERFORMANCE OR DELIVERY DUE TO ANY CAUSE WHATSOEVER.
- 3. WARRANTY: SELLER warrants that all products sold hereunder shall be free from defects in materials and workmanship and shall conform to the description and specifications on the face product invoice. SELLER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WRITTEN OR ORAL, INCLUDING THAT OF MERCHANT ABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT FOR APPLICABLE PRODUCT WARRANTIES PUBLISHED AND SO DESIGNATED BY SELLER. BUYER shall notify SELLER immediately of any defective product or products not meeting specifications. SELLER will be given a reasonable opportunity to inspect the goods prior to return. No product may be returned by BUYER until after receipt by BUYER of written shipping instructions. BUYER 'S REMEDY AND SELLER'S LIABILITY SHALL BE LIMITED SOLELY TO REPLACEMENT AT ORIGINAL POINT OF DELIVERY, REPAIR OF, OR REFUNDING THE PURCHASE PRICE OF ANY DEFECTIVE PRODUCT OR PRODUCTS NOT MEETING SPECIFICATIONS, AT SELLER'S OPTION. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES FOR BREACH OF WARRANTY OR FOR NEGLIGENCE, ANY COURSE OF DEALING BETWEEN THE PARTIES TO THE CONTRARY NOTWITHSTANDING, ANY CLAIM FOR BREACH OF WARRANTY OR NEGLIGENCE, FAILURE OR DELAY IN DELIVERY OR OTHEWISE SHALL BE DEEMED WAIVED BY BUYER UNLESS PRESENTED IN WRITING TO SELLER WITHIN SIXTY (60) DAYS FROM DATE OF DELIVERY UNLESS MODIFIED BY THE GENERAL PRICE DATA TERMS FOR THE APPLICABLE PRODUCT. THE PRICE STATED FOR THE PRODUCT IS A CONSIDERATION IN LIMITING SELLER'S LIABILITY.
- 4. CREDITS, PAYMENT TERMS: Initial terms of payment shall be as set forth on the face of product invoice. Remittances shall be as directed by SELLER. BUYER agrees that payment to a bank or depository designated by SELLER shall not constitute payment in full or a final settlement of BUYER 'S account until accepted as such by SELLER notwithstanding any language to the contrary on BUYER'S check, draft or other order. THE MAXIMUM LAWFUL SERVICE CHARGES are applicable to unpaid invoices from the due dates thereof. BUYER agrees to pay SELLER'S cost of collection, if any, on overdue invoices, including reasonable attorney 's fees. If the financial responsibility of BUYER is unsatisfactory to SELLER'S Credit Department, becomes impaired, or if BUYER fails to make any payment in accordance with the terms of this contract, SELLER may at its sole option defer or decline to make any shipment hereunder except upon receipt of security satisfactory to SELLER or cash payment in advance of delivery, or SELLER may terminate this contract, in which event all remaining unpaid amounts arising from this, as well as any other contract(s) will immediately become due and payable.
- 5. TITLE, RISK OF LOSS: Title to products produced and shipped hereunder and risk of loss shall remain in SELLER until delivery is made in accordance with Paragraph 10 herein. If products are held or stored by SELLER at the request of the BUYER, title shall transfer to BUYER upon SELLER 'S receipt of payment of invoice. If BUYER'S credit at any time becomes unsatisfactory to SELLER as provided in Paragraph 4 hereof and SELLER declines to make shipments except upon receipt of satisfactory security or cash payment advance, title to the products shall not transfer to BUYER until such security or cash payments are received by SELLER. The same shall apply to SELLER'S invoice for raw materials or goods in process which SELLER elects to sell pursuant to Paragraph 13 herein. ANY INSOLVENCY PROCEEDING IS CONCLUSIVE PROOF THAT THE BUYER'S CREDIT IS UNSATISFACTORY.
- 6. INFRINGEMENT: Products sold hereunder may be used and resold without further permission with respect to SELLER'S proprietary rights (patents, trademarks, copyrights and trade secrets), but no other license is granted under said rights. SELLER agrees to indemnify, save harmless and defend BUYER against all claims of proprietary rights infringement under United States law because of SELLER'S OR BUYER'S manufacture, use or sale of any product sold hereunder, in the form so sold, except any product which is manufactured or sold by SELLER to meet BUYER'S specifications or requirements and is not part of SELLER'S standard line offered in the usual course of business. In the case of such excepted product BUYER agrees to indemnify, save harmless and defend SELLER against all such claims of infringement. If any product sold hereunder shall include printed or graphic matter approved by BUYER, irrespective of the origin of the matter, BUYER agrees to indemnify, save harmless and defend SELLER with respect to claims of infringement of proprietary rights or of unfair competition because of such matter. If the BUYER uses or sells abroad any product sold hereunder BUYER agrees to indemnify, save harmless and defend SELLER against any charge of infringement of any foreign proprietary rights concerning the product.
- 7. ADVICE BY SELLER: SELLER'S giving or failing to give any technical or other advice shall not impose any liability on the SELLER.
- 8. SHIPPING TOLERANCE: The total order and each delivery hereunder shall be subject to SELLER'S published shipping tolerances in effect at times of delivery. If the products covered hereunder are not listed in the SELLER'S publications, then the total order and each delivery shall be subject to a shipping tolerance plus or minus 10%.
- 9. EQUIPMENT. Any equipment (including dies, tools, printing plates or cylinders, etc.) which SELLER constructs or acquires solely for use in the production of products ordered hereunder shall be and remain SELLER'S property and SELLER'S sole possession and control. Any charges made by SELLER therefor shall be only for the use of such equipment and shall confer on BUYER no right of any kind with respect to such equipment. When SELLER has not made shipments to BUYER for products to be made with such equipment for a period of one year, then after 30 days written notice to BUYER, SELLER may make such disposition of equipment as it considers appropriate. Until the expiration of any such one year period, SELLER shall deep such equipment available for the production of products by SELLER for BUYER.
- 10. DELIVERY TERMS: Delivery Terms, as stated on the invoice, are defined as follows:
  - F.O.B. DESTINATION: SELLER will bear transportation charges to the SHIP TO location served by common carrier where BUYER or his designee takes custody of the products, when custody is taken at a point within the United States, excluding Alaska and Hawaii. If SELLER permits BUYER to designate route, method or agency (common carrier only) of transportation, BUYER will be invoiced for the difference between the transportation charges incurred by SELLER and an amount determined by multiplying the quantity shipped by the lowest available rate, whether carload or truckload. No transportation allowance will be made for BUYER pickup at any point.
  - F.O.B. SHIPPING POINT: BUYER will bear all transportation charges, and he or his designee will take custody of the products at the SHIPPING POINT. OTHER DELIVERY TERMS are as stated on the face of each invoice and as further defined in SELLER'S price catalog.
  - ALL DELIVERY TERMS ARE SUBJECT TO CHANGE WITHOUT NOTICE TO THOSE IN EFFECT AT THE TIME OF SHIPMENT.
- 11. EARLY SHIPMENT: SELLER reserves the right to ship up to 14 calendar days prior to the Estimated Shipping Schedule.
- 12. DEFERRAL OF SHIPMENT: BUYER may defer the shipment of products for a term agreed to by both parties in writing if such an agreement is reached prior to scheduled shipment. Products shall be invoiced immediately and shall carry a storage charge to be billed monthly. BUYER assumes all risks of product deterioration that might occur beyond 30 days from the originally scheduled shipping date. Upon advance written notice to SELLER, BUYER may inspect any held material within 10 days of receipt of invoice. FAILURE TO INSPECT SHALL CONSTITUTE A WAIVER OF ANY RIGHT TO REJECT SHIPMENTS AT A LATER DATE ON THE BASIS OF PRODUCT DETERIORATION.
- 13. CANCELLATION: Upon acceptance of a written cancellation notice from BUYER, SELLER will cancel the order as instructed; however, SELLER shall have the right to continue the processing of the materials or articles to the point at which the processing can be halted with the least inconvenience to SELLER under the circumstances. Cancellation charges shall be invoiced to the BUYER.
- 14. WAIVERS: No waiver by SELLER of any breach of any provisions hereof shall constitute a waiver of any other breach or of such provision. SELLER 'S failure to object to provisions contained in any communication from BUYER shall not be deemed an acceptance of such provisions or as a waiver of the provisions of this contract.



			,						21M	P-I	BNSF-06	
Contract N	lumber	Project Name					Ow	ner				
PW-	-002-21SB		Meadowda	ale Beach Park &	Estuary Restoration	l	Snohomish County DCNR/Parks					
Date		Item Number		Item Name								
	3/5/2022 on of Work	BNSF Del	lay 006			BNSF Obstructi	on R	elated Issu	ies			
-		delays including	g extra monit	toring for BNSF te	emporary soil retention	on system install	ation	per Stride	r SL#06 & 07			
				Ti	ime Worked Record	d						
Labor					Hours W		T					
Name of W			Occupation		Reg.	O.T.	_	eg. Rate	O.T. Rate		Amount	
Rafael Soto Skylar Smi			Foreman Operator - C		<u> </u>	3.5	\$	92.64 91.53		\$	474.50	
Miguel Mai			Operator - C		<del> </del>	+	\$	91.53		\$	-	
	latorre Rocha		Operator - C				\$	91.53		\$	-	
Mike Jones Kyle Thom			Grade Chec Operator - C		<del>                                     </del>	3.5	\$	86.88 91.53	\$ 126.32 \$ 133.22	\$	442.12	
Matias Vel			Apprentice -				\$	60.96	\$ 87.64	\$		
Noah Willia			Apprentice -				\$	55.98	\$ 80.24	\$	-	
Dave Scot	t Sr.		Truck Driver	r - T1	<del>                                     </del>	+	\$	80.42	\$ 118.98	\$	-	
					1		Suk	ototal / Lab	or Costs	\$	916.62	
						(4)		ntractor O.F BOR TOTA		\$	137.49	
,						(1)	LAL	30R TOTA	.L	\$	1,054.11	
Equipmen Number	n <b>t</b> Typ	ne.		Size	Hours W Reg.	Vorked Standby	┨╻	ea Pate	SB Rate		Amount	
MH52	Crew/To			1-Ton	rveg.	Staridby	\$	eg. Rate 28.16	SB Rate		Amount	
MH62	Forema			3/4-Ton	3.5		\$	33.97		\$	118.90	
CE45 CE52	Exca\ Exca\			245 135	<b></b>	_	\$	123.39 99.51				
CE32	Haul 1		्	30 Ton		+	\$	136.27				
MD09	Dump			T800			\$	72.97				
CL36	Load Light I		JE	D 544H	<del> </del>		\$	65.90 9.68				
	Light	Fidill				+	φ	9.00				
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									ipment Costs H. & P. 15%	\$ \$	118.90 17.83	
						(2)		UIPMENT		\$	136.73	
Materials					T	<del></del>						
Description	1		Supplier		Invoice	Quantity		Unit	Unit Price	<u> </u>	Amount	
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			<u> </u>		<u> </u>		Suk	ototal / Mate	erial Costs	\$	-	
						(2)		ntractor O.F TERIAL TO	H. & P. 15%	\$ \$	-	
	: 120 -141				1	(3)	IVIA	TERIAL I	) I AL	<b>Φ</b>		
Subcontra Description	actor/Other Worl n of Work	K	Subcontract	tor/Company	Invoice	Quantity	Т	Unit	Unit Price		Amount	
									-	\$	-	
			<del>                                     </del>		<b> </b>	+	┼			\$		
					<u> </u>		Suk	ototal / Sub	contractor Costs	\$		
						(4)		ne's M.U. 1 BCONTRA	15% ICTOR TOTAL	\$ \$	-	
.,						(7)					1 400 04	
Notes:							SUI	BIOTAL	(Line 1+2+3+4)	\$	1,190.84	
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							<u> </u>			_		
							SH	EET TOT	AL	\$	1,190.84	





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Contract I	Number	Project Name					Ow	ner			
PW-	002-21SB		Meadowdal	le Beach Park &	<b>Estuary Restoration</b>	n		Sno	homish County DC	NR/P	arks
Date		Item Number		Item Name							
8/	6/2022	BNSF Dela	ay 006		I	BNSF Obstructi	on R	elated Iss	ues		
Description	on of Work	•		•							
-		d delavs includir	ng extra mo	nitoring for BNS	F temporary soil ret	ention system in	nstall	ation per	Strider SL#06 & 07		
			<u> </u>			*					
				Ti	me Worked Record	d					
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	R	eg. Rate	O.T. Rate		Amount
Rafael Sot			Foreman		rtog.	0.11	\$	92.64		\$	-
			Operator - (	22		6	\$	91.53		\$	799.32
Skylar Sm						0	-				
Miguel Ma			Operator - 0			+	\$	91.53		\$	-
	atorre Rocha		Operator - 0				\$	91.53	\$ 133.22	\$	<u> </u>
Mike Jone			Grade Che			1.5	\$	86.88	\$ 126.32	\$	189.48
Kyle Thom	nas		Operator - 0	02			\$	91.53	\$ 133.22	\$	-
Matias Vel	asquez	,	Apprentice	- AL5			\$	60.96	\$ 87.64	\$	-
Noah Willi	amson		Apprentice	- AL3			\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive				\$	80.42	\$ 118.98	\$	-
		ų.			•	•	Sub	ototal / Lal	oor Costs	\$	988.80
								ntractor O.		\$	148.32
						(1)		BOR TOTA		\$	1,137.12
						(1)		2011 1011	·L	Ψ	1,107.12
Equipmen	nt				Hours W	orked					
Number	Ty	pe		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T			1-Ton	6	1	\$	28.16		\$	168.96
MH62	Forema			/4-Ton	1.5		\$	33.97		\$	50.96
			- 3		1.5	+	\$	123.39		Ψ	30.90
CE45	Exca			245		-	-				
CE52	Exca			135		+	\$	99.51		-	
CT31	Haul			0 Ton			\$	136.27			
MD09	Dump			T800			\$	72.97			
CL36	Loa	der	JE	D 544H			\$	65.90			
	Light	Plant					\$	9.68			
							1				
		<u> </u>					Sub	statal / Ear	uipment Costs	\$	219.92
								•	лртет Costs .Н. & Р. 15%		32.99
						(0)				\$	
						(2)	EQ	UIPMENT	TOTAL	\$	252.90
Materials											
Description	n		Supplier		Invoice	Quantity	1	Unit	Unit Price		Amount
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							Sub	ototal / Ma	terial Costs	\$	-
							Cor	ntractor O.	H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Cubcant	actor/Other IA	witz				1				ı	
Description Description	actor/Other Wo		Subcontrac	tor/Company	Invoice	Quantity	ı	Unit	Unit Price	Ī	Amount
Description	II OI VVOIK		Subcontrac	tor/Company	IIIVOICE	Quantity	+	UIIIL	Utilit Frice	•	
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							Sub	ototal / Sul	bcontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUL	BCONTRA	ACTOR TOTAL	\$	-
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Notes:							SUL	BTOTAL	(Line 1+2+3+4)	\$	1,390.02
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							SH	EET TO	ΓΔΙ	\$	1,390.02
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Contract I	Number	Project Name					Owi	ner			
PW-	002-21SB		Meadowdal	e Beach Park &	Estuary Restoration	1		Sno	homish County DC	NR/P	arks
Date		Item Number		Item Name							
8/	7/2022	BNSF Dela	ay 006		E	BNSF Obstructi	on Re	elated Iss	ues		
Description	on of Work										
Cost for ob	struction relate	d delays includii	ng extra mo	nitoring for BNS	F temporary soil rete	ention system i	nstalla	ation per	Strider SL#06 & 07		
		•		Ti	me Worked Record	d .	,		1		
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	D.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0	ີ 2			\$	91.53		\$	_
Miguel Ma			Operator - 0				\$	91.53		\$	_
	atorre Rocha		Operator - (				\$	91.53	\$ 133.22	\$	
Mike Jone			Grade Che			3	\$	86.88	\$ 173.76	\$	521.28
						3	_			\$	
Kyle Thom			Operator - 0				\$	91.53			-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice			1	\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1		<b>_</b>	\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	bor Costs	\$	521.28
							Con	tractor O.	.H. 15%	\$	78.19
						(1)	LAE	BOR TOTA	4 <i>L</i>	\$	599.47
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Equipmen					Hours W	1	1				
Number	Ту	pe		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU	•	1-Ton			\$	28.16			
MH62	Forema	n Truck	3,	/4-Ton	3		\$	33.97		\$	101.91
CE45	Exca		-	245	-		\$	123.39		_	
CE52	Exca			135			\$	99.51			
CT31	Haul		3	0 Ton			\$	136.27			
MD09	Dump			T800			\$	72.97			
CL36	Loa		JL	) 544H		1	\$	65.90			
	Light	Plant					\$	9.68			
					•	•	Sub	total / Equ	uipment Costs	\$	101.91
									.H. & P. 15%	\$	15.29
						(2)		JIPMENT		\$	117.20
						(2)	LQ	JII IVILIVI	TOTAL	Ψ	117.20
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
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							Sub	ilUlai / IVIa	leriai Cosis	Φ	-
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						<b>/=</b> \			.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
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							Sub	total / Sul	bcontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
N -4							C	)TOT**	(Line 4:0:0:1)	¢	740.0=
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	716.67
							SHI	EET TO	TAL	\$	716.67
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Contract	Number	Project Name	)				Ow	ner			
PW-	-002-21SB		Meadowda	le Beach Park &	Estuary Restoration			Sno	homish County DC	NR/P	arks
Date		Item Number		Item Name					,		
8	/8/2022	BNSF De	lay 006		P	NSF Obstruction	on R	elated Iss	ues		
	on of Work	Dittor Do	lay 000	II.		ortor Operaci	J11 1 (	olutou loo	400		
		d dolays includ	ing extra m	onitoring for BNS	F temporary soil rete	antion evetom ir	etall	ation nor	Strider SI #06 & 07		
Cost for 0	DSITUCIION TEIAIE	u delays ilicidu	ing extra mi	Dilitoring for Bins	r temporary son rete	endon system ii	ısıaıı	allon per	Strider SL#00 & 07		
				Ti	me Worked Record	I					
				• • • • • • • • • • • • • • • • • • • •			1			1	
Labor					Hours Wo		_				
Name of \	Vorkers		Occupation	า	Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael So	to		Foreman		5		\$	92.64	\$ 135.57	\$	463.20
Skylar Sm	ith		Operator -	O2			\$	91.53	\$ 133.22	\$	-
Miguel Ma			Operator -				\$	91.53			_
_	latorre Rocha		Operator -				\$	91.53	· · · · · · · · · · · · · · · · · · ·		
Mike Jone			Grade Che		2		\$	86.88			173.76
Kyle Thon	nas		Operator -	02			\$	91.53	\$ 133.22	\$	-
Matias Ve	lasquez		Apprentice	- AL5			\$	60.96	\$ 87.64	\$	-
Noah Will			Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Sco			Truck Drive		1		\$	80.42			_
Dave 300	01.		TIGOR DIIV	SI - II	1	1	Ψ	50.42	ψ 110.30	Ψ	-
			<u> </u>		1	l	<u> </u>	6.6.171	0 (	_	000.00
								ototal / Lal		\$	636.96
								ntractor O		\$	95.54
						(1)	LAE	BOR TOTA	4 <i>L</i>	\$	732.50
			1						1		
Equipme	nt				Hours Wo	orked	]			1	
Number	Ту	pe	<u> </u>	Size	Reg.	Standby	Re	eg. Rate	SB Rate	L	Amount
MH52	Crew/T	ool PU		1-Ton			\$	28.16			
MH62	Forema			3/4-Ton	5	1	\$	33.97		\$	169.85
					3					φ	109.00
CE45	Exca			245			\$	123.39			
CE52		vator		135			\$	99.51			
CT31	Haul	Truck	;	30 Ton			\$	136.27			
MD09	Dump	Truck		T800			\$	72.97			
CL36	Loa	der	J.	D 544H			\$	65.90			
0200		Plant		2 0			\$	9.68			
	Ligiti	гіані					Ψ	9.00			
							Cut	total / Ea	uipment Costs	\$	169.85
									•		
									.H. & P. 15%	\$	25.48
						(2)	EQI	UIPMENT	TOTAL	\$	195.33
Materials			1		1				1		
			C !:		lai.a.a	0		1114	Lineta Detec		A 4
Descriptio	n		Supplier		Invoice	Quantity	-	Unit	Unit Price		Amount
					ļ	ļ	<u> </u>			\$	-
										\$	-
										\$	-
						1				\$	_
						1	t			<del>                                     </del>	
l			l		ı	1	C	total / MA-	torial Coats	ı d	
							Sub	แบเลเ / IVIa	terial Costs	\$	-
							Cor	ntractor O	.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
			1		1	` ` `			1		
	actor/Other Wo	ork	L .		1					1	
Descriptio	n of Work		Subcontrac	ctor/Company	Invoice	Quantity		Unit	Unit Price	<u></u>	Amount
							L			\$	
								_			
					1	1	l		1	\$	_
			J		l	1	Cit	total / S	bcontractor Costs	\$	
							Sub	notai / SUI	OCOTILIACIOI COSTS	Φ	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUL	BCONTRA	ACTOR TOTAL	\$	-
Notes:		· <del></del>					SUL	BTOTAL	(Line 1+2+3+4)	\$	927.83
									ŕ		
							I				
							$\vdash$				
							<u> </u>				
							SH	EET TO	ΓAL	\$	927.83
il .											





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Contract	Number	Project Name	)				Owr	ner			
D14/	000 0400										
Date	002-21SB	Item Number		le Beach Park &	Estuary Restoration	n		Sno	homish County DC	NR/P	arks
	10/2022	BNSF De		item itame		BNSF Obstructi	on Re	elated Iss	ues		
	on of Work	•									
Cost for ol	ostruction relate	d delays includ	ling extra mo	nitoring for BNS	F temporary soil ret	tention system i	nstalla	ation per	Strider SL#06 & 07		
				Ti	me Worked Recor	d					
Labor					Hours W						
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	g. Rate	O.T. Rate		Amount
Rafael Sot	to		Foreman		5		\$	92.64	\$ 135.57	\$	463.20
Skylar Sm			Operator -		3.5		\$	91.53		\$	320.36
Miguel Ma			Operator -				\$	91.53		\$	-
	atorre Rocha		Operator -		2		\$	91.53	\$ 133.22	\$	-
Mike Jone Kyle Thom			Grade Che Operator -		3	+	\$	86.88 91.53	\$ 126.32 \$ 133.22	\$	260.64
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	
Dave Scot			Truck Drive				\$	80.42	\$ 118.98	\$	-
									bor Costs	\$	1,044.20
						(4)		tractor 0.		\$	156.63
						(1)	LAB	OR TOTA	4L	\$	1,200.82
Equipmer	nt				Hours W	/orked					
Number	Ту			Size	Reg.	Standby	Re	g. Rate	SB Rate		Amount
MH52	Crew/T			1-Ton	3.5		\$	28.16		\$	98.56
MH62	Forema		3	/4-Ton	5		\$	33.97		\$	169.85
CE45	Exca			245			\$	123.39			
CE52 CT31	Excar Haul <sup>-</sup>			135 30 Ton			\$	99.51 136.27			
MD09	Dump			T800			\$	72.97			
CL36	Loa			D 544H			\$	65.90			
OLOG	Light			301111			\$	9.68			
	J						Ť				
							Sub	total / Ear	uipment Costs	¢	268.41
								•	иртет Costs .Н. & Р. 15%	\$ \$	40.26
						(2)		JIPMENT		\$	308.67
					1	(-)		,,, ,,, <u>_</u> ,,,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· ·	
Materials Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
Descriptio	I.I.		Suppliel		invoice	Quantity		Offic	Office	\$	Amount -
										\$	_
										\$	-
										\$	-
	·			·						با	
							Sub	total / Ma	terial Costs	\$	-
							Cor	troots - C	.H. & P. 15%	œ	
						(3)		ιτασιοί Ο. ΓERIAL Τ		\$ \$	-
					•	(5)	IVIA	LINALI	OTAL	Ψ	
	actor/Other Wo	rk	Cuboantr-	tor/Company	Invoice	Ougatitus		Unit	Unit Drice		Amoust
Descriptio	n or vvork		Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price	\$	Amount
			<del> </del>				1			Φ	-
							1			\$	-
			•		•	•	Sub	total / Sul	bcontractor Costs	\$	-
								ne's M.U.		\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
Notes:							SUF	BTOTAL	(Line 1+2+3+4)	\$	1,509.50
									(	<u> </u>	.,500.00
							L			_	
							SHE	EET TO	TAL .	\$	1,509.50





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Contract I	Number	Project Name					Owi	ner			
PW-	002-21SB		Meadowda	e Beach Park &	Estuary Restoration	ו		Sno	homish County DC	NR/Pa	ırks
Date		Item Number		Item Name							
8/	11/2022	BNSF Dela	ay 006		E	BNSF Obstructi	on Re	elated Iss	ues		
Description	on of Work										
Cost for ob	ostruction relate	d delays includii	ng extra mo	nitoring for BNS	F temporary soil rete	ention system ii	nstall	ation per	Strider SL#06 & 07		
		•		Ti	me Worked Record	d	,		1		
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot	to		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0	ີ 2			\$	91.53		\$	-
Miguel Ma			Operator - (				\$	91.53		\$	_
	atorre Rocha		Operator - 0				\$	91.53	\$ 133.22	\$	
Mike Jone			Grade Che		2		\$	86.88	\$ 126.32	\$	173.76
							_			\$	
Kyle Thom			Operator - 0				\$	91.53	\$ 133.22	•	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1			\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	bor Costs	\$	173.76
							Con	tractor O.	.H. 15%	\$	26.06
						(1)	LAE	BOR TOTA	4 <i>L</i>	\$	199.82
					1		1		1		
Equipmen					Hours W	1					
Number	Ту	pe		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU		1-Ton			\$	28.16			
MH62	Forema	n Truck	3.	/4-Ton	2		\$	33.97		\$	67.94
CE45	Exca			245	_		\$	123.39		_	
CE52	Exca			135			\$	99.51			
CT31	Haul		3	0 Ton			\$	136.27			
MD09	Dump			T800			\$	72.97			
CL36	Loa		JL	) 544H			\$	65.90			
	Light	Plant					\$	9.68			
					•	•	Sub	total / Equ	uipment Costs	\$	67.94
									.H. & P. 15%	\$	10.19
						(2)		JIPMENT		\$	78.13
						(2)	LQ	JII WILINI	TOTAL	Ψ	70.13
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	
										\$	-
										\$	-
										\$	
						+	1			Ψ	
					1	1	Sub	total / Ma	terial Costs	\$	
							Sub	ilUlai / IVIa	leriai Cosis	φ	-
							•		11 0 D 450/	•	
						(=)			.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity	1	Unit	Unit Price		Amount
D 00011,pti.01			0420040	to,, o opuy		Quartity		0	0	\$	-
										Ψ	<del>-</del>
						+	1			Φ.	
							<u> </u>	4-4-1/0	 	\$	-
							Sub	ntotal / Sul	bcontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
N -4							C	DTOT * *	(Line 4:0:0:1)	Φ.	077.00
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	277.96
							SH	EET TO	TAL	\$	277.96
							ı //			~	





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Contract I	Number	Project Name					Ow	ner			
D)4/	000 0400										
	002-21SB	N			Estuary Restoration	n		Sno	homish County DC	NR/P	arks
Date	10/0000	Item Number		Item Name		DNOE OL 1. I'					
	12/2022 on of Work	BNSF De	ay uub			BNSF Obstruction	on R	elated iss	ues		
•		d delays includ	na evtra mo	nitoring for BNS	E temporary soil re	tention evetem in	netall	ation ner	Strider SL#06 & 07		
C031 101 01	ostruction relate	u delays illelad	ng extra mo	officining for bive	i temporary son re	terition system i	istaii	ation per	Othlder OL#00 & 07		
				Ti	me Worked Reco	rd					
Labor					Hours V	Vorked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot	0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Smi	ith		Operator - 0	02			\$	91.53	\$ 133.22	\$	-
Miguel Ma			Operator - 0	02			\$	91.53	\$ 133.22	\$	-
Gilberto Al	atorre Rocha		Operator - 0	02			\$	91.53	\$ 133.22	\$	-
Mike Jone	s		Grade Che	cker - G2		2	\$	86.88	\$ 126.32	\$	252.64
Kyle Thom			Operator - 0				\$	91.53	\$ 133.22	\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1			\$	80.42	\$ 118.98	\$	-
								ototal / Lal		\$	252.64
								ntractor O		\$	37.90
						(1)	LAE	BOR TOTA	4L	\$	290.54
Equipmen	nt				Hours V	Vorked					
Number	Ty	pe		Size	Reg.	Standby	R	eg. Rate	SB Rate		Amount
MH52	Crew/T			1-Ton		2	\$	28.16			
MH62	Forema			/4-Ton	2		\$	33.97		\$	67.94
CE45	Exca			245			\$	123.39		Ť	07.07
CE52	Exca			135			\$	99.51			
CT31	Haul		3	30 Ton			\$	136.27			
MD09	Dump			T800			\$	72.97			
CL36	Loa			D 544H			\$	65.90			
OLOG		Plant		3 0 1 11 1			\$	9.68			
	Ligiti	r idire					Ψ.	0.00			
ı					I		Sub	ototal / Eq	uipment Costs	\$	67.94
								•	.H. & P. 15%	\$	10.19
						(2)		UIPMENT		\$	78.13
					1	(-)		o <u>_</u>	101712	_	
Materials			0		1	0 (1					
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price	_	Amount
						_				\$	-
						_				\$	-
							<u> </u>			\$	-
							<u> </u>			\$	-
							Cut	-1-1-1/11-	4	_	
							Sun	ototal / IVIa	terial Costs	\$	-
							0		II 0 D 450/	Φ.	
						(2)			.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description	n of Work		Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
							Suk	ototal / Sui	bcontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUL	BCONTRA	ACTOR TOTAL	\$	-
Notes:							CLI	DTOTAL	(Line 1:0:0:4)	ot.	260.07
Notes:							SUL	BIUIAL	(Line 1+2+3+4)	\$	368.67
							$\vdash$				
							=		F41	_	
							SH	EET TO	AL	\$	368.67





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Contract I	Number	Project Name					Ow	ner			
PW-	002-21SB	I	Meadowdal	e Beach Park &	Estuary Restoration	1		Sno	homish County DC	NR/Pa	arks
Date		Item Number		Item Name							
8/	15/2022	BNSF Dela	ay 006		E	BNSF Obstruction	on R	elated Iss	ues		
Description	on of Work										
Cost for ob	struction relate	d delays includir	ng extra mo	nitoring for BNS	F temporary soil ret	ention system ir	nstall	ation per	Strider SL#06 & 07		
				_							
				Ti	me Worked Record	d	,				
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0	72			\$	91.53		\$	_
Miguel Ma			Operator - (				\$	91.53	•	\$	_
	atorre Rocha		Operator - (				\$	91.53	\$ 133.22	\$	
					0		-				
Mike Jone			Grade Che		2		\$	86.88	\$ 126.32	\$	173.76
Kyle Thom			Operator - 0				\$	91.53	\$ 133.22	\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice		ļ	1	\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.	•	Truck Drive	r - T1			\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	oor Costs	\$	173.76
							Cor	ntractor O.	H. 15%	\$	26.06
						(1)	LAE	BOR TOTA	AL	\$	199.82
					•						
Equipmen	nt	T			Hours W	orked	1			Ī _	
Number	Ту	pe		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU	,	I-Ton			\$	28.16			
MH62		n Truck		/4-Ton	2		\$	33.97		\$	67.94
CE45		vator		245	_		\$	123.39		Ψ	01.01
CE52		vator		135			\$	99.51			
			2	0 Ton			\$				
CT31	Haul							136.27			
MD09	Dump			T800			\$	72.97			
CL36	Loa		JL	) 544H			\$	65.90			
	Light	Plant					\$	9.68			
		·			ı		Sub	ntotal / For	uipment Costs	\$	67.94
									H. & P. 15%	\$	10.19
						(2)		UIPMENT			78.13
						(2)	EQ	OIFIVIEIVI	TOTAL	\$	70.13
Materials											
Description	n	;	Supplier		Invoice	Quantity	T T	Unit	Unit Price		Amount
										\$	_
										\$	-
							1			\$	
										\$	
					<del> </del>	+	1			Ψ	-
								1.1.1/14.		_	
							Sub	иотаі / Ма	terial Costs	\$	-
							_	_			
									H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontr	actor/Other Wo	ork			I					1	
Description			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
Description	TOT WORK		Cabcontiac	tor/company	IIIVOIGC	Quantity	+	Offic	Office floor	\$	-
										φ	-
					1	1	1			φ.	
										\$	-
							Sub	ototal / Sul	ocontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUL	BCONTRA	ACTOR TOTAL	\$	-
						. ,					
Notes:							SUL	BTOTAL	(Line 1+2+3+4)	\$	277.96
							I				
							<u> </u>				
							SH	EET TO	-Δ1	\$	277.96
							ı "''		· ·-	Ψ	277.30





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Contract I	Number	Project Name					Ow	ner			
PW-	002-21SB		Meadowda	le Beach Park &	<b>Estuary Restoration</b>	1		Sno	homish County DC	NR/P	arks
Date		Item Number		Item Name							
8/	17/2022	BNSF Del	ay 006		E	BNSF Obstruction	on R	elated Iss	ues		
	on of Work	•	•	•							
-		d delavs includi	na extra mo	nitoring for BNS	F temporary soil ret	ention system ir	nstall	ation per	Strider SL#06 & 07		
			<u> </u>								
				Ti	me Worked Record	t					
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot			Foreman		3	U.11.	\$	92.64	\$ 135.57	\$	277.92
				00	3		\$	91.53		\$	274.59
Skylar Sm			Operator - 0		3				•	-	
Miguel Ma			Operator - 0				\$	91.53		\$	-
	atorre Rocha		Operator - 0		_		\$	91.53	\$ 133.22	\$	<u> </u>
Mike Jone			Grade Che		8		\$	86.88	\$ 126.32	\$	695.04
Kyle Thom	as		Operator - 0	02			\$	91.53	\$ 133.22	\$	-
Matias Vel	asquez		Apprentice	- AL5			\$	60.96	\$ 87.64	\$	-
Noah Willi	amson		Apprentice	- AL3			\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive				\$	80.42	\$ 118.98	\$	-
					•	*	Sub	total / Lat	or Costs	\$	1,247.55
								tractor O.		\$	187.13
						(1)		BOR TOTA		\$	1,434.68
						(1)		,011 1011	1.2	Ψ	1, 10 1.00
Equipmen	nt			<u> </u>	Hours W	orked					
Number	Ty	pe		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T			1-Ton	8	Í	\$	28.16		\$	225.28
MH62	Forema			/4-Ton	3		\$	33.97		\$	101.91
	Exca		J.		3		\$	123.39		Ψ	101.91
CE45				245		+					
CE52	Exca			135			\$	99.51		-	
CT31	Haul			30 Ton			\$	136.27			
MD09	Dump			T800			\$	72.97			
CL36	Loa	der	JE	D 544H			\$	65.90			
	Light	Plant					\$	9.68			
						1	Sub	total / Ear	uipment Costs	\$	327.19
								•	лртет Costs Н. & Р. 15%		49.08
						(0)				\$	
						(2)	EQ	JIPMENT	TOTAL	\$	376.27
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
						ĺ				\$	_
										\$	_
										-	
						+	1			\$	-
						+	1			\$	-
						1		1.1.1.1.1.1.1	(		
							Sub	itotal / Ma	terial Costs	\$	-
							Cor	ntractor O.	H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Cubcant	actor/Other Mar	wle I			1	1				ı	
Description Description	actor/Other Wo	// K	Subcontra	tor/Company	Invoice	Quantity		Unit	Unit Price	Ī	Amount
Description	I OI VVOIK		Subcontrac	lor/Company	IIIVOICE	Quantity		UIIIL	Utilit Frice	•	
						+	<del> </del>			\$	-
										\$	-
							Sub	total / Sul	ocontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUL	BCONTRA	ACTOR TOTAL	\$	-
						. /					
Notes:							SUL	BTOTAL	(Line 1+2+3+4)	\$	1,810.95
							I				
							<u> </u>				
							SH	EET TO	-Δ1	\$	1,810.95
							۳,,,		· ·-	Ψ	1,010.33





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Contract I	Number	Project Name	)				Owne	er			
D144	000 0400							•			
Date	002-21SB	Item Number		le Beach Park &	Estuary Restoration	n		Sno	homish County DC	NR/P	arks
	18/2022	BNSF De		item Nume	1	BNSF Obstructi	on Rel	ated Iss	ues		
	on of Work		,	•							
Cost for ob	ostruction relate	d delays includ	ing extra mo	nitoring for BNS	F temporary soil ret	ention system in	nstallat	tion per	Strider SL#06 & 07		
				Ti	me Worked Recor	d					
Labor					Hours W	orked					
Name of V	Vorkers		Occupation	I	Reg.	O.T.	Reg	ı. Rate	O.T. Rate		Amount
Rafael Sot			Foreman		3		\$	92.64	\$ 135.57	\$	277.92
Skylar Sm			Operator - 0				\$	91.53	\$ 133.22	\$	-
Miguel Ma	rtinez latorre Rocha		Operator - 0				\$	91.53	\$ 133.22	\$	-
Mike Jone			Operator - Grade Che		3		\$	91.53 86.88	\$ 133.22 \$ 126.32	\$	260.64
Kyle Thom			Operator - 0		3		\$	91.53	\$ 133.22	\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi	amson		Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1			\$	80.42	\$ 118.98	\$	-
							Cubb	stal / Lak	nor Cooto	Φ.	E20 E6
								otai / Lat ractor O.	oor Costs .H. 15%	\$ \$	538.56 80.78
						(1)		DR TOTA		\$	619.34
F							1		ı	·	
Equipmer Number	ι <b>τ</b> Τy	20		Size	Hours W Reg.		Poo	Poto	SB Rate		Amount
MH52	Crew/T			1-Ton	Reg.	Standby	\$	28.16	36 Rate		Amount
MH62	Forema			/4-Ton	3		\$	33.97		\$	101.91
CE45	Exca			245				123.39		<u> </u>	
CE52	Exca	vator		135			\$	99.51			
CT31	Haul	Γruck		0 Ton				136.27			
MD09	Dump			T800			\$	72.97			
CL36	Loa		JE	) 544H			\$	65.90			
	Light	Plant					\$	9.68			
							Subto	otal / Equ	uipment Costs	\$	101.91
									H. & P. 15%	\$	15.29
						(2)	EQUI	IPMENT	TOTAL	\$	117.20
Materials											
Description	n		Supplier		Invoice	Quantity	l	Jnit	Unit Price		Amount
										\$	-
							1			\$	-
					1	+	+			\$	-
			<del>                                     </del>				+			Ψ	-
						· I	Subto	otal / Ma	terial Costs	\$	-
									H. & P. 15%	\$	-
						(3)	MATE	ERIAL T	OTAL	\$	-
	actor/Other Wo	rk									
Description	n of Work		Subcontrac	tor/Company	Invoice	Quantity	Į	Jnit	Unit Price		Amount
										\$	-
					1	+	1			¢	
			<u> </u>		1	1	Subtr	ntal / Sul	bcontractor Costs	\$	<u> </u>
							Gubit	nai / Sül	Journal Costs	Ψ	-
							Prime	e's M.U.	15%	\$	-
						(4)			ACTOR TOTAL	\$	-
Notos:						. ,	CLID	TOTA!	(Line 1+2+3+4)		70C E 4
Notes:							SUBI	IOTAL	(LITIE 1+2+3+4)	\$	736.54
							1				
							H				
							SHF	ET TOI	TAL	\$	736.54
										*	. 55.54





									21M	P-1	BNSF-06
Contract	Number	Project Name					Owne	r			
PW-	-002-21SB	N	/leadowdale	Beach Park & Est	tuary Restoration			Sno	homish County DC	NR/F	Parks
Date	/24/2022	Item Number	, 006	Item Name		NCT Obatructi	on Dole	stad laar			
	/21/2022 on of Work	BNSF Delay	006			BNSF Obstructi	on Reia	aled issi	ies		
Cost for ol	bstruction related	d delays including ext	a monitoring	for BNSF tempo	rary soil retention sys	tem installation	n per St	rider SL	#06 & 07		
				Time	Worked Record						
Labor					Hours Wo	orked					
Name of V			Occupation	1	Reg.	D.T.		. Rate	D.T. Rate	<u> </u>	Amount
Rafael So Dan Horsr			Foreman Foreman	_		10 12	\$	92.64 92.64	\$ 185.28 \$ 185.28	\$	1,852.80 2,223.36
Skylar Sm			Operator -	O2		13.5	\$	91.53	\$ 183.06	\$	2,471.31
Miguel Ma			Operator -			12	\$	91.53	\$ 183.06	\$	2,196.72
	latorre Rocha		Operator -			9	\$	91.53	\$ 183.06	\$	1,647.54
Aaron Cro			Operator -			5 14.5	\$	91.53	\$ 183.06 \$ 173.76	\$	915.30
Mike Jone Bryce Pos			Grade Che			6	\$	86.88 86.88	\$ 173.76 \$ 173.76	\$	2,519.52 1,042.56
Austin Ful			Grade Che			5	\$	86.88	\$ 173.76	\$	868.80
Kyle Thon			Operator -	O2		9	\$	91.53	\$ 183.06	\$	1,647.54
Matias Ve			Apprentice			9	\$	60.96	\$ 121.92	\$	1,097.28
Noah Will			Apprentice			12	\$	55.98	\$ 111.96	\$	1,343.52
Dave Scot	at Sr.		Truck Drive	<u>er - 11</u>			\$	80.42	\$ 160.84	\$	-
					· L		Subto	tal / Lab	or Costs	\$	19,826.25
								actor O.		\$	2,973.94
						(1)	LABO	R TOTA	AL.	\$	22,800.19
Equipmer	nt				Hours Wo						
Number		Туре		Size	Reg.	Standby		. Rate	SB Rate	Ļ	Amount
MH52		w/Tool PU	+	1-Ton	13.5		\$	28.16		\$	380.16
MH62 CE45		eman Truck xcavator	+ '	3/4-Ton 245	10 6		\$	33.97 123.39		\$	339.70 740.34
CE52		xcavator	+	135			\$	99.51		Ψ	740.04
CT31		aul Truck		30 Ton	6			136.27		\$	817.62
MD09	Du	ımp Truck		T800			\$	72.97			
CL36		Loader	J	D 544H	6		\$	65.90		\$	395.40
		ght Plant			10		\$	9.68		\$	96.80
		ower Pack Rental			1			283.43		\$	22,283.43
	Trucking	g APE Hammer	+		1		<b>\$</b> 5,	242.09		\$	5,242.09
									ipment Costs	\$	30,295.54
						(2)		actor O PMENT	H. & P. 15%	\$ \$	4,544.33 34,839.87
					1	(2)	EQUI	- IVILIV I	TOTAL	Ψ	34,039.07
Materials Descriptio	ın		Supplier		Invoice	Quantity	1	Jnit	Unit Price		Amount
2 000.puo			Томррио.			Quartity	<u> </u>		0	\$	-
										\$	-
										\$	-
							<u> </u>			\$	-
						l .	Subto	tal / Mai	terial Costs	\$	
							Subio	ıaı / ıvıaı	eriai Cosis	φ	-
							Contra	actor O.	H. & P. 15%	\$	_
						(3)	MATE	RIAL T	OTAL	\$	-
	actor/Other Wo	rk									
Descriptio				ctor/Company	Invoice	Quantity	+	Jnit	Unit Price	Ļ	Amount
Pile Drivin	ng (Obstruction R	telated Work)	Greyrock		50rev1	1		_S	\$ 65,300.00	\$	65,300.00
									\$ (100,753.00) \$ (50,968.00)		
					L	J.	Subto	tal / Sub	ocontractor Costs	\$	65,300.00
								's M.U.		\$	9,795.00
						(4)	SUBC	ONTRA	ACTOR TOTAL	\$	75,095.00
Notes:							SUBT	OTAL	(Line 1+2+3+4)	\$	132,735.06
										—	
							SHE	ET TOT	·A1	•	122 725 00
							SHEL	ET TOT	AL	\$	132,735.06

## **Rental - Invoice**



Bill-To: Strider Construction 4721 Northwest Road Bellingham, WA 98226 USA

GST Account No.

892360124 RT0001

Page 1 of 1 APE -WA PO Box 88730 Seattle, WA 98138

USA

Phone No. E-Mail

253-872-0141 ape@apevibro.com

Home Page Responsibility Center www.apevibro.com

Purchase Order No. Salesperson

21MP

Job No.

Kelly Goranson 222-276

Bill-to Customer No.

C7326

Invoice No.

RI-305662

Invoice Date

September 27, 2022

Payment Terms

Net 30 Days

Contract No.

RC108535

Order No.

RO129212

			Rental	Rental to		Rental		
No.	Description	Serial No.	from Date	Date	Qty.	Days	Unit Price	Amount
	RC108535							
V880	400 Vibro w/200-foot hose bundle	20200936R	08/24/22	08/30/22	1	7	5,000.00	5,000.00
V880	400 Vibro w/200-foot hose bundle	20200936R	08/31/22	09/01/22	1	2	1,666.00	3,332.00
VS354	400 Vibro Stand	VS400-20200320	08/24/22	09/01/22	1	9		
P099	800 Power Unit	FFI-970205	08/24/22	09/23/22	1	31	5,000.00	5,000.00
AJ358	J&M 196 Sheet Clamp	J20171187	08/24/22	08/30/22	1	7	500.00	500.00
AJ358	J&M 196 Sheet Clamp	J20171187	08/31/22	09/01/22	1	2	167.00	334.00
V944	200T Vibro 1 ea. 150-FT hose bundle	202202139TR	08/26/22	09/23/22	1	29	5,500.00	5,500.00
A5974	150 Sheet Clamp	202203246	08/26/22	09/23/22	1	29	500.00	500.00

#### **Ship-To Address**

Strider Construction Meadowdale Beach Park 15433 75th PL., W Edmonds, WA 98026 USA

**Amount Subject to Tax: Amount Exempt From Tax:** 

40,332.00 (20,166.00) ----- Tax Breakdown -----

**Total USD Excl. Tax** 

20,166.00 2,117.43

Tax:

**Total USD** 

22,283.43

### **Rental - Invoice**



Page 1 of 1 APE -WA PO Box 88730 Seattle, WA 98138 USA

GST Account No.

892360124 RT0001

Phone No. E-Mail

253-872-0141 ape@apevibro.com

Home Page Responsibility Center www.apevibro.com 00

Purchase Order No.

21MP

Salesperson Job No.

Kelly Goranson 222-276

USA

Bill-To: Strider Construction

4721 Northwest Road

Bellingham, WA 98226

Bill-to Customer No.

C7326

Invoice No.

RI-305661

Invoice Date

September 27, 2022

Payment Terms

Net 30 Days

Contract No.

RC108535

Order No.

RO129211

			Rental	Rental to		Rental		
No.	Description	Serial No.	from Date	Date	Qty.	Days	Unit Price	Amount
	RC108535							
RFREIGHT	Rental Freight Charges WA to 222-276 *				1	1	2,623.50	2,623.50
RFREIGHT	Rental Freight Charges WA to 222-276 *				1	1	1,303.50	1,303.50

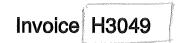
### **Ship-To Address**

Strider Construction Meadowdale Beach Park 15433 75th PL., W Edmonds, WA 98026

USA

Tax:

JOT HeavyHaul, Inc. 31707 Lebor Devore Rd E Eatonville, WA 98328 (940) 580-0518 admin@jotheavyhaul.com



BILL TO

Strider Construction 4721 NW Drive Bellingham, WA 98226

DATE 09/14/2022 PLEASE PAY **\$902.75** 

DUE DATE 10/14/2022

CUSTOMER#

Job# 21-MP

**ORIGIN** 

Edmonds, WA

**DESTINATION** 

Kent, WA

DELIVERED	PRODUCT/SERVICE	DESCRIPTION	AMOUNT
09/01/2022	LINE HAUL	APE 400 Vibratory Hammer with Travel Stand and Hoses	785.00
AARIA MARKATAN AARIA MARKATAN AARIA MARKATAN AARIA MARKATAN AARIA MARKATAN AARIA MARKATAN AARIA MARKATAN AARIA	SURCHARGE		117.75

TOTAL DUE \$902.75

THANK YOU.

SEP 1.4 2022

OK RWB 21MP CO10 9/20/22





# GREYROCK DRILLING & PILEDRIVING LLC

To: Strider Construction CO INC

4721 Nothwest Drive. Bellingham, WA 98226

Attention: Ryan Bormann

Telephone: 360-380-1234 Email: ryanb@striderconstruction.com Application for Progress Payment

(Base Contract)

Trade Con	tractor: Strider Construction Co. Inc	Progress Claim No.:	3
Trade Con	tractor Signature:	Date:	August 22, 2022
Contract:	21MP	Phone No.:	360-225-7996
Project:	Medowdale Beach Park and Estuary Restoration	GDP Invoice No.:	50 rev1

Item	Cost	Line	Base Contract Breakdown	Contract	Completed	%	Previous	
#	Code	FEET Item		Amount	To Date		To Date	This Claim
1	001	B20	Mobilization	120,297.00	120,297.00	100%	120,297.00	-
2	002	B20	#1 Supply Sheet Pile	118,862.00	118,862.00	100%	118,862.00	-
3	003	B20	#2 Install Remove Sheet Pile	100,539.00	28,866.00	29%	-	28,662.00
4	004	B20	#3 Install Tie Rod + Channel	63,676.00	34,596.00	54%	-	34,596.00
5	005	B20	Engineering	15,000.00	15,000.00	100%	15,000.00	-
6								
7				-	-		-	-
8	001	B22	Mobilization	14,161.00	14,161.00	100%	14,161.00	-
9	002	B22	#1 Supply Sheet Pile	24,158.00	24,158.00	100%	24,158.00	-
10	003	B22	#2 Install Sheet Pile	26,810.00	-		-	-
11				-	-		-	-
12				-	-		-	-
13				-	-		-	-
			Original Contract Amount	483,503.00	355,940.00	74%	292,478.00	63,258.00
		Change	Order/Change Directive Total (from pg2)	206,385.00	206,385.00	100%	-	206,385.00
			CONTRACT TOTAL	689,888.00	562,325.00	82%	292,478.00	269,643.00

#### Summary

Net Total

Payable to: Greyrock Drilling & Piledriving LLC

25008 163rd Place SE Covington WA 98042

Phone: (360)-521-7743

Email: Davids@greyrockdrilling.com

 Total Completed to Date
 562,325.00

 Less: Previous Billing(s)
 292,478.00

Total This Billing 269,847.00

Less: Holdback **13,492.35** 

256,354.65

Total Payable 256,354.65

To:

**Strider Construction CO INC** 4721 Nothwest Drive. Bellingham, WA 98226

Attention: Ryan Bormann

Telephone: 360-380-1234

Email: ryanb@striderconstruction.com

## Application for Progress Payment

## (Change Orders/Change Directives)

Trade Con	htractor: Strider Construction Co. Inc	Progress Claim No.:	3
Contract:	21MP	Date:	August 22, 2022
Project :	Medowdale Beach Park and Estuary Restoration	GDP Invoice No.:	50 rev1

CO/CD	Cost	Description	Amount	Completed	%	Previous	This
#	Code	Christer Construct We		To Date		To Date	Claim
001	A15	Pin Pile Ped Bridge- Strider Conctract Wo		25,000.00	100%		25,000.00
002	A15	Top Plates Pin Pile - Strider Contract Wo		766.00	100%	-	766.00
003	BNSF	Sheet Pile Cost Increase \$.48 per lb	98,799.00	98,799.00	100%	-	98,799.00
004	Delay	Engineering / Administrative	16,520.00	16,520.00	100%	-	16,520.00
005	Obstr.	Equipment standby	55,250.00	55,250.00	100%	-	55,250.00
006	Costs	Labor Sunday 8/21/22	10,050.00	10,050.00	100%	-	10,050.00
007				-	#DIV/0!	-	-
800		205832 Lbs	-	-	#DIV/0!	-	-
				-		-	-
				-		-	-
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				-		-	-
		Totals	206,385.00	206,385.00	100%	-	206,385.00





BNSF Delay 006   BNSF Delay 006   BNSF Delay 006   BNSF Delay 006   BNSF Delay 006   BNSF Delay 006   BNSF Delay 006   BNSF Delay 007   BNSF										Z 1 IVI	Г- <u>С</u>	N3F-00
Item Name   Royal   Item Name   Royal   Roya	Contract N	Number	Project Name					Ow	ner			
Date   Item Number   Rogard   Item Name   Rogard   Ross   Description of Work								1				
BNSF Delay 006   BNSF Delay 006   BNSF Delay 006   BNSF Delay 006   BNSF Delay 006   BNSF Delay 006   BNSF Delay 006   BNSF Delay 007   BNSF	PW-0	002-21SB		Meadowda	le Beach Park &	<b>Estuary Restoration</b>	า		Sno	homish County DC	NR/P	arks
Description of Work   Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 0	ate		Item Number		Item Name	•				•		
Description of Work   Cost for obstruction related delays including extra monitoring for BNSF temporary soil retention system installation per Strider SL#06 & 0	8/2	22/2022	BNSF Del	av 006		F	BNSF Obstruction	on R	elated Iss	ues		
Time Worked Record   Hours Worked Record   Hours Worked Record   Hours Worked Record   Hours Worked Record   Hours Worked Reg.   O.T.   Reg. Rate   O.T. Rate   135.57   Skylar Smith   Operator - O.2   4   \$ 91.53   \$ 135.27   Skylar Smith   Operator - O.2   4   \$ 91.53   \$ 135.27   Skylar Smith   Operator - O.2   4   \$ 91.53   \$ 135.27   Skylar Smith   Operator - O.2   4   \$ 91.53   \$ 135.27   Skylar Smith   Operator - O.2   4   \$ 91.53   \$ 135.27   Skylar Smith   Operator - O.2   \$ 91.53   Skylar Smith   Operator - O.2   \$ 91.53   Skylar Smith   Operator - O.2   \$ 91.53   Skylar Smith   Operator - O.2   Skylar Smith   Operator - Operator - Operator - Operator - Operator - Operator - Operator - Operator - Operator - Operator - Operator - O			DITO! DO!	ay ooo	l	•	Dittor Oboutous	01111	olutou loo	400		
Time Worked Record	-		d dolove includi	na ovtro ma	nitoring for DNC	E tomporony soil rot	antion avatam i	octoll	ation nor	Strider SI #06 8 07		
Labor   Hours Worked   Reg.   O.T. Rag. Rate   O.T. Rale   Rates   Storial   Ferenan   Reg.   O.T. Rag. Rate   Storial   Styler Smith   Operator - O.	,05t 101 0b	ostruction relate	u delays illiciddi	ng exira mc	illioning for bivo	r temporary son ret	endon system ii	ısıaıı	alion per	Strider SL#00 & 07		
Labor   Hours Worked   Reg.   O.T. Rag. Rate   O.T. Rale   Rates   Storial   Ferenan   Reg.   O.T. Rag. Rate   Storial   Styler Smith   Operator - O.					Tir	me Worked Record	d					
Name of Workers					• • •			T			1	
Rafael Soto							1	4 _				
Skylar Smith				Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Miguel Martinez	Rafael Soto	0		Foreman		4		\$	92.64	\$ 135.57	\$	370.56
Miguel Martinez	Skylar Smi	ith		Operator - 0	02	4		\$	91.53	\$ 133.22	\$	366.12
Section   Sect										•	\$	-
Mile Jones								_			\$	_
Kyle Thomas						4						
Matias Veliasquez						4		_			\$	347.52
Noah Williamson	(yle Thoma	as		Operator - 0	02				91.53		\$	-
Dave   Scott Sr.	<u>//atias Vela</u>	asquez		<u>Apprentice</u>	- AL5			\$	60.96	\$ 87.64	\$	-
Dave   Scott Sr.	loah Willia	amson		Apprentice	- AL3			\$	55.98	\$ 80.24	\$	-
Subtotal / Labor Costs							1				\$	-
Contractor O.H. 15%   LABOR TOTAL	, a v o o o o o o	t Or.		Truck Bilve	<u> </u>			Ψ	00.12	Ψ 110.00	Ψ	
Contractor O.H. 15%   LABOR TOTAL						<u> </u>	1	C, ./-	total / I = I	or Costs	¢	1,084.20
Campaignesis											\$	,
Equipment   Number   Type											\$	162.63
Number   Type							(1)	LAE	BOR TOTA	A <i>L</i>	\$	1,246.83
Number   Type			1					1		ı	ı	1
MH52	quipmen	it					1					
MH62   Foreman Truck   3/4-Ton   4   \$ 33.97	Number	Ту	ре		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH62   Foreman Truck   3/4-Ton   4   \$ 33.97	MH52	Crew/T	ool PU		1-Ton	4		\$	28.16		\$	112.64
CE45											\$	135.88
CE52				J.		4					Ψ	133.00
CT31												
MD09								_				
CL36 Loader JD 544H \$ 65.90	CT31	Haul	Truck	3	0 Ton			\$	136.27			
Light Plant S 9.68    S 9.68	MD09	Dump	Truck		T800			\$	72.97			
Light Plant S 9.68    S 9.68	CL36	Loa	der	J[	) 544H			\$	65.90			
Subtotal / Equipment Costs Contractor O.H. & P. 15% EQUIPMENT TOTAL  Materials Description  Supplier  Invoice  Quantity  Unit  Unit Price  Subtotal / Material Costs  Contractor O.H. & P. 15% MATERIAL TOTAL  Subcontractor/Other Work Description of Work  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Frime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)					• • • • • • • • • • • • • • • • • • • •							
Contractor O.H. & P. 15% EQUIPMENT TOTAL  Materials Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs Contractor O.H. & P. 15% (3) MATERIAL TOTAL  Subcontractor/Other Work Description of Work Unit Unit Price  Subcontractor/Company Invoice Quantity Unit Unit Unit Price  Subtotal / Subcontractor Costs  Frime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)		Ligiti	ı idili					Ψ	3.00			
Contractor O.H. & P. 15% EQUIPMENT TOTAL  Materials Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs Contractor O.H. & P. 15% (3) MATERIAL TOTAL  Subcontractor/Other Work Description of Work Unit Unit Price  Subcontractor/Company Invoice Quantity Unit Unit Unit Price  Subtotal / Subcontractor Costs  Frime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)								-				
Contractor O.H. & P. 15% EQUIPMENT TOTAL  Materials Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs Contractor O.H. & P. 15% (3) MATERIAL TOTAL  Subcontractor/Other Work Description of Work Unit Unit Price  Subcontractor/Company Invoice Quantity Unit Unit Unit Price  Subtotal / Subcontractor Costs  Frime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)												
Contractor O.H. & P. 15% EQUIPMENT TOTAL  Materials Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs Contractor O.H. & P. 15% (3) MATERIAL TOTAL  Subcontractor/Other Work Description of Work Unit Unit Price  Subcontractor/Company Invoice Quantity Unit Unit Unit Price  Subtotal / Subcontractor Costs  Frime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)												
Contractor O.H. & P. 15% EQUIPMENT TOTAL  Materials Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs Contractor O.H. & P. 15% (3) MATERIAL TOTAL  Subcontractor/Other Work Description of Work Unit Unit Price  Subcontractor/Company Invoice Quantity Unit Unit Unit Price  Subtotal / Subcontractor Costs  Frime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)												
Contractor O.H. & P. 15% EQUIPMENT TOTAL  Materials Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs Contractor O.H. & P. 15% (3) MATERIAL TOTAL  Subcontractor/Other Work Description of Work Unit Unit Price  Subcontractor/Company Invoice Quantity Unit Unit Unit Price  Subtotal / Subcontractor Costs  Frime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)												
Contractor O.H. & P. 15% EQUIPMENT TOTAL  Materials Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs Contractor O.H. & P. 15% (3) MATERIAL TOTAL  Subcontractor/Other Work Description of Work Unit Unit Price  Subcontractor/Company Invoice Quantity Unit Unit Unit Price  Subtotal / Subcontractor Costs  Frime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)						l .	1	Sub	total / For	inment Costs	\$	248.52
Materials Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs Contractor O.H. & P. 15% MATERIAL TOTAL  Subcontractor/Other Work Description of Work Subcontractor/Company Invoice Quantity Unit Unit Price  Subtotal / Subcontractor Costs  Subtotal / Subcontractor Costs  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)									•	•		37.28
Materials Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs Contractor O.H. & P. 15% MATERIAL TOTAL  Subcontractor/Other Work Description of Work Subcontractor/Company Invoice Quantity Unit Unit Price  Subtotal / Subcontractor Costs  Frime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)							(0)				\$	
Subcontractor/Other Work Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs  Contractor O.H. & P. 15% MATERIAL TOTAL  Subcontractor/Other Work Description of Work Subcontractor/Company Invoice Quantity Unit Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)							(2)	EQ	JIPMENI	TOTAL	\$	285.80
Subcontractor/Other Work Description Supplier Invoice Quantity Unit Unit Price  Subtotal / Material Costs  Contractor O.H. & P. 15% MATERIAL TOTAL  Subcontractor/Other Work Description of Work Subcontractor/Company Invoice Quantity Unit Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)	// Atorials										1	
Subtotal / Material Costs  Contractor O.H. & P. 15% MATERIAL TOTAL  Subcontractor/Other Work Description of Work  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)		2		Supplier		Invoice	Quantity	1	Unit	Unit Drice		Amount
Subcontractor/Other Work Description of Work  Subcontractor/Company  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)	rescription	<u> </u>		Suppliel		invoice	Quantity	-	UIIIL	Utilit Frice	_	Amount
Subcontractor/Other Work Description of Work  Subcontractor/Company  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)											\$	-
Subcontractor/Other Work Description of Work  Subcontractor/Company  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)											\$	-
Subcontractor/Other Work Description of Work  Subcontractor/Company  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)											\$	-
Subcontractor/Other Work Description of Work  Subcontractor/Company  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)											\$	-
Subcontractor/Other Work Description of Work  Subcontractor/Company  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)						1	1				Ĺ	
Subcontractor/Other Work Description of Work  Subcontractor/Company  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)						1	1	CIT	total / Ma	torial Costs	\$	
Subcontractor/Other Work Description of Work  Subcontractor/Company  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15%  SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)								Sul	ilolai / ivia	ieriai Cosis	Ф	-
Subcontractor/Other Work Description of Work  Subcontractor/Company  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15%  SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)												
Subcontractor/Other Work  Description of Work  Subcontractor/Company  Invoice  Quantity  Unit  Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15%  SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)								Cor	ntractor O.	H. & P. 15%	\$	-
Description of Work  Subcontractor/Company Invoice Quantity Unit Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  SUBTOTAL (Line 1+2+3+4)							(3)	MA	TERIAL T	OTAL	\$	-
Description of Work  Subcontractor/Company Invoice Quantity Unit Unit Price  Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  SUBTOTAL (Line 1+2+3+4)							1 . ,					
Subtotal / Subcontractor Costs  Prime's M.U. 15% SUBCONTRACTOR TOTAL  SUBTOTAL (Line 1+2+3+4)			ork							= .		
Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)	escription	n of Work		Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)											\$	-
Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)												
Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)							1				\$	_
Prime's M.U. 15% SUBCONTRACTOR TOTAL  Notes:  SUBTOTAL (Line 1+2+3+4)						ı	ı	Sub	total / Sul	contractor Costs	\$	_
Notes:  (4) SUBCONTRACTOR TOTAL  SUBTOTAL (Line 1+2+3+4)								Jul	/ OUI	Journal Colors	Ψ	-
Notes:  (4) SUBCONTRACTOR TOTAL  SUBTOTAL (Line 1+2+3+4)												
Notes:  SUBTOTAL (Line 1+2+3+4)											\$	-
							(4)	SUL	BCONTRA	ACTOR TOTAL	\$	-
									DT0=::	## # <b># # # # # #</b>	_	1 ======
	lotes:							SUL	BTOTAL	(Line 1+2+3+4)	\$	1,532.63
								Ī				
IOURETTOTAL								<u></u>	CCT TA:	-A1	¢	4 500 00
SHEET TOTAL								SH	EEIIOI	AL	\$	1,532.63





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Contract I	Number	Project Name					Ow	ner			
PW-	002-21SB		Meadowda	le Beach Park &	Estuary Restoration	1		Sno	homish County DC	NR/Pa	ırks
Date		Item Number		Item Name							
8/2	23/2022	BNSF Dela	ay 006		E	BNSF Obstruction	on R	elated Iss	ues		
Description	n of Work										
Cost for ob	struction relate	d delays includir	ng extra mo	nitoring for BNS	F temporary soil ret	ention system ir	nstall	ation per	Strider SL#06 & 07		
				Ti	me Worked Record	d	,				
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman		Ĭ		\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0	Ω2			\$	91.53		\$	-
Miguel Ma			Operator - (				\$	91.53	•	\$	_
	atorre Rocha		Operator - 0				\$	91.53	\$ 133.22	\$	
Mike Jone			Grade Che		2		\$	86.88	\$ 126.32	\$	173.76
					2		_			\$	
Kyle Thom			Operator - 0				\$	91.53	\$ 133.22		-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1	ļ	1	\$	80.42	\$ 118.98	\$	-
					<u> </u>						
							Sub	ototal / Lab	oor Costs	\$	173.76
							Cor	ntractor O.	H. 15%	\$	26.06
						(1)	LAE	BOR TOTA	AL.	\$	199.82
							_		Г		
Equipmen					Hours W	1	1				
Number	Ту	pe		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU		1-Ton			\$	28.16			
MH62	Forema	n Truck	3.	/4-Ton	2		\$	33.97		\$	67.94
CE45	Exca			245	_		\$	123.39			
CE52	Exca			135			\$	99.51			
CT31	Haul		3	30 Ton			\$	136.27			
MD09	Dump			T800			\$	72.97			
CL36	Loa		JL	D 544H			\$	65.90			
	Light	Plant					\$	9.68			
		•			•	•	Sub	total / Eau	uipment Costs	\$	67.94
									H. & P. 15%	\$	10.19
						(2)		UIPMENT		\$	78.13
						(2)	LQ	OII WILIVI	TOTAL	Ψ	70.13
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	
										\$	-
										\$	-
										\$	
										Ψ	
					1	1	Sub	ntotal / Ma	L terial Costs	\$	
							Sul	ilOlai / IVIa	leriai Cosis	φ	-
							•		11 0 D 450/	•	
						(=)			H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subconfra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
				, •,			1		9	\$	-
										Ψ	
										Φ.	
					1	1	C. ,	40451/0	andro-t Coot	\$	-
							Sub	notal / Sul	ocontractor Costs	\$	-
								ne's M.U.		\$	-
						(4)	SUL	BCONTRA	ACTOR TOTAL	\$	-
N -4							C' '	DTOTAL	/I:== 4:0:0 t	Φ.	077.00
Notes:							SUL	SIUIAL	(Line 1+2+3+4)	\$	277.96
							ĺ				
							<u> </u>				
							SH	EET TO	AL	\$	277.96
							۰۰۰			7	





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Contract	Number	Project Name	)				Owr	ner							
PW-	-002-21SB			le Beach Park &	<b>Estuary Restoration</b>	า		Sno	homish County DC	NR/F	arks				
Date		Item Number		Item Name											
8/	24/2022	BNSF De	lay 006		E	BNSF Obstruction	on Re	elated Iss	ues						
Descripti	on of Work														
Cost for o	bstruction relate	d delays includ	ling extra mo	onitoring for BNS	F temporary soil ret	ention system ir	nstalla	ation per	Strider SL#06 & 07						
				Ti	me Worked Record										
			1	- 11			1		1	_					
Labor					Hours W	1	_								
Name of \			Occupation	1	Reg.	O.T.		eg. Rate	O.T. Rate		Amount				
Rafael So			Foreman		3		\$	92.64			277.92				
Skylar Sm			Operator -		3		\$	91.53		\$	274.59				
Miguel Ma			Operator -				\$	91.53		\$	-				
	latorre Rocha		Operator -		1		\$	91.53		\$	91.53				
Mike Jone			Grade Che		1.5		\$	86.88		\$	130.32				
Kyle Thon	nas		Operator -				\$	91.53		\$	-				
Matias Ve	lasquez		Apprentice				\$	60.96		\$	-				
Noah Will	iamson		Apprentice	- AL3			\$	55.98	\$ 80.24	\$	-				
Dave Sco	tt Sr.		Truck Drive	er - T1	5		\$	80.42	\$ 118.98	\$	402.10				
				<u></u>		<u></u>		total / Lal		\$	1,176.46				
								tractor O		\$	176.47				
						(1)	LAB	BOR TOTA	4 <i>L</i>	\$	1,352.93				
Equipme	nt				Hours W	orkod	1		ı	1	1				
				0:			_	D 1	00.0.4						
Number	Тур			Size	Reg.	Standby		eg. Rate	SB Rate		Amount				
MH52	Crew/T			1-Ton	3		\$	28.16		\$	84.48				
MH62	Forema		3	/4-Ton	3		\$	33.97		\$	101.91				
CE45	Exca			245			\$	123.39							
CE52	Exca			135	1		\$	99.51		\$	99.51				
CT31	Haul 1			30 Ton			\$	136.27							
MD16	Dump			T880	5		\$	107.40		\$	537.00				
CL36	Loa		JI	D 544H			\$	65.90							
	Light	Plant					\$	9.68							
							Sub	total / Eq	uipment Costs	\$	822.90				
							Con	tractor O	.H. & P. 15%	\$	123.44				
						(2)	EQU	JIPMENT	TOTAL	\$	946.34				
						1									
Materials			Cumplion		Invoice	Ougatitu		I Init	Linit Drice		A manust				
Descriptio	ın .		Supplier		Invoice	Quantity		Unit	Unit Price	•	Amount				
										\$	-				
										\$	-				
					1		<u> </u>			\$	-				
					<del> </del>	+	<u> </u>			\$	-				
					l		<u> </u>		1 1 1 0						
							Sub	total / Ma	terial Costs	\$	-				
									.H. & P. 15%	\$	-				
						(3)	MAT	TERIAL T	OTAL	\$	-				
Subcontr	actor/Other Wo	rk													
	n of Work		Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount				
						,			-	\$	-				
					1		1			-					
										\$	_				
			1		j	L	Sub	total / Su	bcontractor Costs	\$					
							Gub	.o.u. / oui	Journal Costs	Ψ	-				
							Drin	ne's M.U.	150/	¢					
						(4)			ACTOR TOTAL	\$ \$	-				
						(4)	SUL	SCONTRA	ACTOR TOTAL	φ	-				
Notes:							SUE	BTOTAL	(Line 1+2+3+4)	\$	2,299.26				
									. ,	<u> </u>	, - ,				
							SHI	EET TO	ΓΔΙ	\$	2,299.26				
l							I SUL		~L	φ	2,233.20				





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Contract I	Number	Project Name					Owi	ner			
PW-	002-21SB		Meadowda	le Beach Park &	Estuary Restoration	n		Sno	homish County DC	NR/P	arks
Date		Item Number		Item Name							
8/2	25/2022	BNSF Del	ay 006			BNSF Obstructi	on Re	elated Iss	ues		
Description	n of Work										
Cost for ob	struction relate	d delays includi	ng extra mo	nitoring for BNS	F temporary soil ret	tention system in	nstalla	ation per	Strider SL#06 & 07		
				Ti	me Worked Recor	d	,				
Labor					Hours W	orked/					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	g. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman		2		\$	92.64	\$ 135.57	\$	185.28
Skylar Sm			Operator -	02	4.5		\$	91.53		\$	411.89
Miguel Ma			Operator -				\$	91.53		\$	-
	atorre Rocha		Operator -				\$	91.53	\$ 133.22	\$	
Mike Jone			Grade Che		2		\$	86.88	\$ 126.32	\$	
							_			\$	173.76
Kyle Thom			Operator -				\$	91.53	\$ 133.22		-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1			\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	oor Costs	\$	770.93
							Con	tractor O.	H. 15%	\$	115.64
						(1)	LAE	OR TOTA	A <i>L</i>	\$	886.56
		1			,		1		T		, , , , , , , , , , , , , , , , , , ,
Equipmen					Hours W	1	1				
Number	Ту	ре		Size	Reg.	Standby	Re	g. Rate	SB Rate		Amount
MH52	Crew/T	ool PU		1-Ton	2		\$	28.16		\$	56.32
MH62	Forema	n Truck	3	/4-Ton	4.5		\$	33.97		\$	152.87
CE45	Exca			245			\$	123.39		T .	
CE52	Exca			135			\$	99.51			
CT31	Haul		-	30 Ton			\$	136.27			
							\$				
MD16	Dump			T880		+	_	107.40			
CL36	Loa		JL	D 544H			\$	65.90			
	Light	Plant					\$	9.68			
		•				•	Sub	total / Eau	uipment Costs	\$	209.19
									H. & P. 15%	\$	31.38
						(2)		JIPMENT		\$	240.56
						(2)	LQ	JII IVILIVI	TOTAL	Ψ	240.00
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	-
										\$	_
						+	<del>                                     </del>			Ψ	_
					<u>I</u>	I	Sub	total / Ma	l terial Costs	\$	
							Sub	iUlai / IVIa	leriai Cosis	φ	-
							_		11 0 D 450/	•	
									H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
D 00011,pti.01				non o o mpany		Quartery		U	0	\$	-
						+	<del>                                     </del>			Ψ	
					+	+	<u> </u>			\$	
							_ ,				
							Sub	total / Sul	ocontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
N -4							C	TO T * '	/I in = 4 : 0 : 0 : 1)	<u>^</u>	4 407 40
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	1,127.13
							SHI	EET TO	AL	\$	1,127.13
							ı "			7	.,





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Contract I	Number	Project Name	)				Owne	er			
D144	000 0400										
Date	002-21SB	Item Number		le Beach Park &	Estuary Restoration	n		Sno	homish County DC	NR/P	arks
	26/2022	BNSF De		item Nume		BNSF Obstructi	on Rel	ated Iss	ues		
•	on of Work										
Cost for ob	ostruction relate	d delays includ	ing extra mo	nitoring for BNS	F temporary soil re	tention system ii	nstallat	tion per	Strider SL#06 & 07		
				Ti	me Worked Recor	d					
Labor					Hours W	/orked					
Name of V			Occupation		Reg.	O.T.	_	j. Rate	O.T. Rate		Amount
Rafael Sot			Foreman	00		5	\$	92.64	\$ 135.57	\$	677.85
Skylar Sm Miguel Ma			Operator - 0			7	\$	91.53 91.53	\$ 133.22 \$ 133.22	\$	932.54
	latorre Rocha		Operator - 0				\$	91.53	\$ 133.22	\$	-
Alan Grime			Grade Che			6	\$	86.88	\$ 126.32	\$	757.92
Kyle Thom	nas		Operator - 0	02			\$	91.53	\$ 133.22	\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice Truck Drive				\$	55.98	\$ 80.24	\$	-
Dave Scot	I Sr.		Truck Drive	PF - 11			Ъ	80.42	\$ 118.98	Ъ	-
							Subto	otal / Lat	oor Costs	\$	2,368.31
							Conti	ractor O.	H. 15%	\$	355.25
						(1)	LABO	OR TOTA	A <i>L</i>	\$	2,723.56
Equipmen	nt				Hours W	/orked					
Number	Ту	ре		Size	Reg.	Standby	Reg	g. Rate	SB Rate		Amount
MH52	Crew/T	ool PU	•	1-Ton	6		\$	28.16		\$	168.96
MH62	Forema		3.	/4-Ton	5		\$	33.97		\$	169.85
CE45	Exca			245				123.39			
CE52	Exca			135			\$	99.51			
CT31	Haul <sup>-</sup>			0 Ton				136.27			
MD16	Dump			T880				107.40			
CL36	Loa		JL	D 544H			\$	65.90			
	Light	Plant					\$	9.68			
									uipment Costs	\$	338.81
						(0)			H. & P. 15%	\$	50.82
						(2)	EQUI	IPMENT	TOTAL	\$	389.63
Materials											
Description	n		Supplier		Invoice	Quantity	(	Jnit	Unit Price	•	Amount
							<u> </u>			\$	-
										\$	-
			<del> </del>		1	+	1			\$	<u> </u>
						1	<u> </u>			Ψ.	_
						•	Subto	otal / Ma	terial Costs	\$	-
									H. & P. 15%	\$	-
						(3)	MATI	ERIAL T	OTAL	\$	-
	actor/Other Wo	rk									
Descriptio	n of Work		Subcontrac	tor/Company	Invoice	Quantity	l	Jnit	Unit Price		Amount
										\$	-
					1	+	1			\$	
			<u> </u>		1	1	Subtr	ntal / Sul	ocontractor Costs	\$	-
							Gubic	nai / Gui	ocontractor costs	Ψ	
							Prime	e's M.U.	15%	\$	-
						(4)	SUB	CONTRA	ACTOR TOTAL	\$	-
Notoc:							CLID	TOTAL	(Line 1+2+3+4)	¢	2 112 10
Notes:							SUB	IOIAL	(LITIE 1+2+3+4)	\$	3,113.19
							1				
							SHE	ET TO	AL	\$	3,113.19
											,





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Contract I	Number	Project Name					Owi	ner			
PW-	002-21SB		Meadowda	e Beach Park &	Estuary Restoration	า		Sno	homish County DC	NR/Pa	arks
Date		Item Number		Item Name							
8/3	30/2022	BNSF Dela	ay 006		I	BNSF Obstruction	on Re	elated Iss	ues		
Description	n of Work										
Cost for ob	struction relate	d delays includii	ng extra mo	nitoring for BNS	F temporary soil ret	ention system in	nstall	ation per	Strider SL#06 & 07		
		•		Ti	me Worked Record	d	,				
Labor					Hours W	orked .					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0	ີ 2	4		\$	91.53		\$	366.12
Miguel Ma			Operator - (				\$	91.53		\$	-
	atorre Rocha		Operator - 0				\$	91.53	\$ 133.22	\$	
Alan Grime			Grade Che				\$	86.88	\$ 126.32	\$	
										_	-
Kyle Thom			Operator - 0				\$	91.53		\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice			1	\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1		1	\$	80.42	\$ 118.98	\$	-
					<del></del>		Sub	total / Lat	oor Costs	\$	366.12
							Con	tractor O.	H. 15%	\$	54.92
						(1)	LAE	BOR TOTA	4 <i>L</i>	\$	421.04
					T				1		
Equipmen					Hours W	1	1				
Number	Ту	pe		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU		1-Ton			\$	28.16			
MH62	Forema	n Truck	3.	/4-Ton	4		\$	33.97		\$	135.88
CE45	Exca			245			\$	123.39		-	
CE52	Exca			135			\$	99.51			
CT31	Haul		3	0 Ton			\$	136.27			
MD16	Dump			T880			\$	107.40			
							_				
CL36	Loa		JL	) 544H			\$	65.90			
	Light	Plant					\$	9.68			
						•	Sub	total / Equ	uipment Costs	\$	135.88
									H. & P. 15%	\$	20.38
						(2)		JIPMENT		\$	156.26
						(2)	LQ	JII IVILIVI	TOTAL	Ψ	130.20
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	-
										\$	_
						1	1			Ψ	_
					1	1	Sub	total / Ma	terial Costs	\$	
							Sub	ilUlai / IVIa	leriai Cosis	Φ	-
							•		11 0 D 450/	•	
						(=)			H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity	1	Unit	Unit Price		Amount
D 00011,pti.01			0420040	to,, o opuy		Quartity		0	G	\$	-
						1	1			Ψ	
					1	+	1			\$	
							_ ,	1.1.1.10			
							Sub	ntotal / Sul	bcontractor Costs	\$	-
								ne's M.U.		\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
N -4							C	DTOT * *	// i== 4 : 0 : 0 : 1)	¢	F77 00
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	577.30
							SH	EET TO	TAL	\$	577.30
							ı //			~	277.00





									Z 1 IVI	ם- ו	NSF-00
Contract I	Number	Project Name					Owi	ner			
PW-	002-21SB	I	Meadowda	le Beach Park &	Estuary Restoration	า		Sno	homish County DC	NR/Pa	arks
Date		Item Number		Item Name							
	31/2022	BNSF Dela	ay 006		E	BNSF Obstruction	on Re	elated Iss	ues		
Description	on of Work										
Cost for ob	struction relate	d delays includir	ng extra mo	nitoring for BNS	F temporary soil ret	ention system in	nstall	ation per	Strider SL#06 & 07		
				Ti	me Worked Record	d	,		1		
Labor					Hours W	orked .					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0	<u> </u>	5		\$	91.53		\$	457.65
Miguel Ma			Operator - (		Ŭ		\$	91.53	· · · · · · · · · · · · · · · · · · ·	\$	-
	atorre Rocha		Operator - (				\$	91.53	\$ 133.22	\$	
Alan Grime			Grade Che				\$	86.88	\$ 126.32	\$	
									· · · · · · · · · · · · · · · · · · ·	-	-
Kyle Thom			Operator - 0				\$	91.53		\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1			\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	bor Costs	\$	457.65
							Con	tractor O.	.H. 15%	\$	68.65
						(1)	LAE	BOR TOTA	4L	\$	526.30
					,		1		1		, , , , , , , , , , , , , , , , , , ,
Equipmen					Hours W	1					
Number	Ту	ре		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU		1-Ton			\$	28.16			
MH62	Forema	n Truck	3	/4-Ton	5		\$	33.97		\$	169.85
CE45	Exca			245	<u>-</u>		\$	123.39		<u> </u>	
CE52	Exca			135			\$	99.51			
CT31	Haul		2	0 Ton			\$	136.27			
MD16	Dump			T880			\$	107.40			
							_				
CL36	Loa		JL	) 544H			\$	65.90			
	Light	Plant					\$	9.68			
		•			•	•	Sub	total / Equ	uipment Costs	\$	169.85
									.H. & P. 15%	\$	25.48
						(2)		JIPMENT		\$	195.33
						(2)	LQ	JII IVILIVI	TOTAL	Ψ	190.00
Materials											
Description	n	;	Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	-
										\$	_
						1	1			۳	_
					1	1	Sub	total / Ma	terial Costs	\$	
							Sub	ilUlai / IVIa	leriai Cosis	φ	-
							•		11 0 D 450/	•	
									.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity	1	Unit	Unit Price		Amount
D 00011,pti.01			0 4 5 0 0 1 1 1 4 0	ion, o ompany		Quartity		0	O.M. C. I.I.G.	\$	-
						1	1			Ψ	
					+	+	1			¢	
					<u>I</u>	1	<u> </u>	4-4-1/0	 	\$	-
							Sub	ntotal / Sul	bcontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
N -4							C	DTOT * *	() in a d : 0 : 0 : 0	<u>^</u>	704.00
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	721.63
							SH	EET TO	TAL	\$	721.63
							ı "			~	





									Z 1 IVI	F-L	5113F-UU
Contract	Number	Project Name					Ow	ner			
ראו	000 04 OB		* 4	' Dorle Dorle 0	T to Destaration			S no		• 'D/E	
PW- Date	-002-21SB	Item Number		le Beach Park & Item Name	Estuary Restoration		<u> </u>	Sno	homish County DC	NK/H	arks 'arks
	/1/2022	BNSF Del		Item Name	R	NSF Obstruction	on Ri	alated lss	1100		
	on of Work	DINOI DO	ay 000			INGI ODGILUOII	OHIX	Claicu 133	ues		
-		d delays includi	ing extra mo	nitoring for BNS	F temporary soil rete	ention system ir	nstall	ation per	Strider SL#06 & 07		
						•					
					me Worked Record		1		1	_	
Labor	A/ _l	l	Onation		Hours Wo		۱.,	- Data	O.T. Data		A
Name of V			Occupation	1	Reg.	O.T.	_	eg. Rate 92.64	O.T. Rate \$ 135.57	\$	Amount
Rafael So Skylar Sm			Foreman Operator - 0	02	5.5	+	\$	92.64			503.42
Miguel Ma			Operator - 0		5.5		\$	91.53		-	503.42
	latorre Rocha		Operator - 0		†	†	\$	91.53		\$	-
Alan Grim			Grade Che			†	\$	86.88	\$ 126.32	\$	-
Kyle Thon			Operator - 0		<u></u>		\$	91.53	\$ 133.22	\$	-
Matias Ve			Apprentice				\$	60.96	\$ 87.64	-	-
Noah Willi			Apprentice		<u> </u>	Γ	\$	55.98	\$ 80.24	\$	-
Dave Sco	tt Sr.		Truck Drive	er - T1	<u> </u>	<u> </u>	\$	80.42	\$ 118.98	\$	-
							2	*   /   -	0.000		502.40
								ototal / Lab ntractor O.		\$	503.42 75.51
						(1)		ntractor O. BOR TOTA		\$ \$	75.51 578.93
							LAL	OUR TOTA	4L	φ	370.83
Equipmen				<del></del>	Hours Wo	1	Ţ			Ī	
Number	Тур			Size	Reg.	Standby	_	eg. Rate	SB Rate		Amount
MH52	Crew/To			1-Ton			\$	28.16		Ļ	
MH62	Foremar		3.	/4-Ton	5.5	<u> </u>	\$	33.97		\$	186.84
CE45	Exca			245		<u> </u>	\$	123.39		<u> </u>	
CE52 CT31	Exca\ Haul 1		2	135 30 Ton	+	+	\$	99.51 136.27			
MD16				T880	<del> </del>	+	\$	107.40		<del> </del>	
CL36				D 544H	<del> </del>	†	\$	65.90		<del>                                     </del>	
	Light I		-	30		†	\$	9.68		<del>                                     </del>	
						†	Ė	-			
						T					
	<u> </u>				<u> </u>	<u> </u>	<u> </u>			<u> </u>	
							06	1-1-1 / Fau	1 Cooto	_	106.04
									uipment Costs .H. & P. 15%	\$ \$	186.84 28.03
						(2)		III ACIOI O. UIPMENT		ъ \$	20.03
			<del> </del>		1	(~)		On w.L.v.	TOTAL	Ψ_	211.00
Materials		I	Complier		Invoice	O::antitu		Unit	Linit Dring		Amarint
Descriptio	n		Supplier		IIIVOICE	Quantity	<u> </u>	Unit	Unit Price	\$	Amount
										\$	
										\$	
										\$	-
						<u></u>	l			<u> </u>	
							Sub	ototal / Ma	terial Costs	\$	-
									.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontr	actor/Other Wo	rk				T					
Descriptio	n of Work			ctor/Company	Invoice	Quantity		Unit	Unit Price		Amount
Surveying			CSNCW		2704	0.5	<u> </u>	LS	\$ 4,200.00	\$	2,100.00
						<u> </u>	<u> </u>			_	
							O. th	'-+-1 / Cul	Conto	\$	2 400 00
							Sur	ototai / Sui	bcontractor Costs	\$	2,100.00
							Prin	ne's M.U.	15%	\$	315.00
						(4)			ACTOR TOTAL	\$	2,415.00
						1.7					
Notes:							SUL	BTOTAL	(Line 1+2+3+4)	\$	3,208.79
							<u> </u>				
							~,,	CCT TO	FA /	_	2 2 2 2 2 2 2
							SH	EET TO	AL	\$	3,208.79



630 Valley Mall Pkwy, Box #267 E. Wenatchee, WA 98802 P: (509) 881-8660

Email: chrise@constructionsurveyorsncw.com

Bill To: Strider Construction, Inc Phone: (360) 380-1234 Invoice #.2704

Address: 4721 Northwest Dr Fax: Invoice Date: 9/1/2022

Bellingham, WA 98226 Email: Kyleg@StriderConstruction.com

#### **Invoice For: Professional Services**

Date	Item #	Description	Qty	Unit Price	Project	Pri	ce
8/8/2022	1	Monitoring data entry, review, and project	42 hr	\$ 100.00	21MP	\$	4,200.00
		coorespondence 42 times from 8/8/22 thru 8/31/2					
					Invoice Subtotal	\$	4,200.00
					Tax Rate		
					Sales Tax		-
					Other		
Make all Ch	ecks Payable	to Construction Surveyors NCW LLC			Deposit Received		
Total due ir	30 days. Ov	erdue accounts subject to a service charge of 3% per	month.		TOTAL	\$	4,200.00





									Z 1 IVI	r-D	NSF-00
Contract I	Number	Project Name					Owr	ner			
PW-	002-21SB		Meadowdal	e Beach Park &	Estuary Restoration	1		Sno	homish County DC	NR/Pa	arks
Date		Item Number		Item Name							
9/	2/2022	BNSF Dela	ay 006		E	BNSF Obstructi	on Re	elated Iss	ues		
Description	on of Work										
Cost for ob	struction relate	d delays includir	ng extra mo	nitoring for BNS	F temporary soil rete	ention system i	nstalla	ation per	Strider SL#06 & 07		
				Ti	me Worked Record	d .			1		
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	g. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0	ີ 2		5	\$	91.53		\$	666.10
Miguel Ma			Operator - (			<u> </u>	\$	91.53		\$	-
	atorre Rocha		Operator - (				\$	91.53	\$ 133.22	\$	
Alan Grime			Grade Che				\$	86.88	\$ 126.32	\$	
							-				-
Kyle Thom			Operator - 0				\$	91.53		\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice			1	\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	r - T1		1	\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	bor Costs	\$	666.10
							Con	tractor O.	.H. 15%	\$	99.92
						(1)	LAB	OR TOTA	4L	\$	766.02
Equipmen	nt				Hours W	1	1				
Number	Ту	ре		Size	Reg.	Standby	Re	g. Rate	SB Rate		Amount
MH52	Crew/T	ool PU	•	1-Ton			\$	28.16			
MH62	Forema	n Truck	3.	/4-Ton	5		\$	33.97		\$	169.85
CE45	Exca			245	-		\$	123.39		Ť	
CE52	Exca			135			\$	99.51			
CT31	Haul		3	0 Ton			\$	136.27			
						1	\$				
MD16	Dump			T880				107.40			
CL36	Loa		JL	) 544H		1	\$	65.90			
	Light	Plant					\$	9.68			
		•			•	•	Sub	total / Eau	uipment Costs	\$	169.85
									.H. & P. 15%	\$	25.48
						(2)		JIPMENT		\$	195.33
						(2)	LQC	JII IVILIVI	TOTAL	Ψ	190.00
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	-
						1	1			\$	_
						<u> </u>	<del>                                     </del>			۳	_
					1	I	Sub	total / Ma	terial Costs	\$	
							Sub	lUlai / IVIa	leriai Cosis	Φ	-
							_		11 0 D 450/	•	
						<b>/=</b> \			.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
D 00011,pti.01		1	0 4 2 0 0 1 1 1 4 0	to,, o opuy		Quantity		O.m.	O.M. T. 1.00	\$	-
						+	1			Ψ	-
		+				+	1			\$	
								1.1.1.10			
							Sub	total / Sul	bcontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
N -4							C: :-	TOTAL	(Line 4:0:0:4)	Φ.	004.01
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	961.34
							1				
							SHI	EET TO	TAL	\$	961.34
							ı			~	231104





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Contract I	Number	Project Name	)				Owne	er			
D14/	000 0400							•			
Date	002-21SB	Item Number		le Beach Park &	Estuary Restoration	n		Sno	homish County DC	NR/P	arks
	3/2022	BNSF De		item rume		BNSF Obstructi	on Rel	ated Iss	ues		
	on of Work	•		•							
Cost for ob	ostruction relate	d delays includ	ling extra mo	nitoring for BNS	F temporary soil ret	tention system i	nstallat	ion per	Strider SL#06 & 07		
				Ti	me Worked Recor	d					
Labor					Hours W						
Name of V	Vorkers		Occupation		Reg.	O.T.	Reg	. Rate	O.T. Rate		Amount
Rafael Sot	0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0			9	\$	91.53	\$ 133.22	\$	1,198.98
Miguel Ma			Operator - 0				\$	91.53	\$ 133.22	\$	-
Alan Grime	atorre Rocha		Operator - Grade Che				\$	91.53 86.88	\$ 133.22 \$ 126.32	\$	-
Kyle Thom			Operator - 0				\$	91.53	\$ 133.22	\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1			\$	80.42	\$ 118.98	\$	-
							0.7.				4 400 00
								otal / Lab actor O.	oor Costs H 15%	\$ \$	1,198.98 179.85
						(1)		acior O. DR TOTA		ъ \$	1,378.83
									-	_	1,010.00
Equipmer Number		00		Size	Hours W		- Ba-	Doto	SB Rate		Amount
MH52	Ty Crew/T			1-Ton	Reg.	Standby	\$	. Rate 28.16	SD Rate		Amount
MH62	Forema			/4-Ton	9		\$	33.97		\$	305.73
CE45	Exca			245	Ů		+	123.39		Ψ	000.70
CE52	Exca			135			\$	99.51			
CT31	Haul <sup>1</sup>	Truck		0 Ton				136.27			
MD16	Dump			T880				107.40			
CL36	Loa		JE	D 544H			\$	65.90			
	Light	Plant					\$	9.68			
									ipment Costs	\$	305.73
						(2)			H. & P. 15%	\$	45.86 351.59
						(2)	EQUI	PMENT	TOTAL	\$	351.59
Materials			0 "			0 111			U '' D '		
Description	n		Supplier		Invoice	Quantity	Ų	Jnit	Unit Price	\$	Amount
										\$	
										\$	<u>-</u>
										\$	-
							Subto	otal / Ma	terial Costs	\$	-
							0		II 0 D 450/	æ	
						(3)		actor O. ERIAL T	H. & P. 15%	\$ \$	-
					1	(5)	IVIAIL	-NAL I	OTAL	Ψ	
Subcontra Description	actor/Other Wo	ork	Subcontrac	tor/Company	Invoice	Quantity		Jnit	Unit Price		Amount
Description	TOT WOIK		Subcontrac	nor/Company	invoice	Quantity		JIIIL	Office	\$	-
										<u> </u>	
										\$	-
							Subto	otal / Sul	ocontractor Costs	\$	-
									.=0/	_	
						(4)		e's M.U.		\$	-
						(4)	SUBC	JUNTRA	ACTOR TOTAL	\$	<u> </u>
Notes:							SUBT	TOTAL	(Line 1+2+3+4)	\$	1,730.42
							<u> </u>				
							<u> </u>	CT T^-	-41	^	4 700 10
							SHE	ET TO1	AL	\$	1,730.42





									Z 11V1		00-101
Contract	Number	Project Name	)				Owne	er			
D14/	000 0400							•			
Date	002-21SB	Item Number		le Beach Park &	Estuary Restoration	n		Sno	homish County DC	NR/P	arks
	4/2022	BNSF De		item rume		BNSF Obstructi	on Rela	ated Iss	ues		
	on of Work	•									
Cost for ol	ostruction relate	d delays includ	ling extra mo	nitoring for BNS	F temporary soil ret	tention system i	nstallat	ion per	Strider SL#06 & 07		
				Ti	me Worked Recor	d					
Labor					Hours W						
Name of V	Vorkers		Occupation		Reg.	D.T.	Reg	. Rate	D.T. Rate		Amount
Rafael Sot	to		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator -			8	\$	91.53	\$ 183.06	\$	1,464.48
Miguel Ma			Operator -				\$	91.53	\$ 133.22	\$	-
	atorre Rocha		Operator -				\$	91.53	\$ 133.22	\$	-
Alan Grime Kyle Thom			Grade Che Operator -				\$	86.88 91.53	\$ 126.32 \$ 133.22	\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	
Noah Willi			Apprentice			1	\$	55.98	\$ 80.24	\$	-
Dave Scot			Truck Drive				\$	80.42	\$ 118.98	\$	-
									oor Costs	\$	1,464.48
						(4)		actor 0.		\$	219.67
						(1)	LABC	OR TOTA	-1L	\$	1,684.15
Equipmer	nt				Hours W	orked/					
Number	Ту			Size	Reg.	Standby	_	. Rate	SB Rate		Amount
MH52	Crew/T			1-Ton			\$	28.16			
MH62	Forema		3	/4-Ton	8		\$	33.97		\$	271.76
CE45 CE52	Exca Exca			135			\$	123.39 99.51			
CE32 CT31	Haul <sup>-</sup>		9	135 30 Ton			<u> </u>	136.27			
MD16	Dump			T880				107.40			
CL36	Loa			D 544H			\$	65.90			
	Light						\$	9.68			
Į.							Subto	ntal / Fou	l uipment Costs	\$	271.76
									H. & P. 15%	\$	40.76
						(2)		PMENT		\$	312.52
Materials					1	1				ı	
Description	n		Supplier		Invoice	Quantity	1	Jnit	Unit Price		Amount
									-	\$	-
										\$	-
										\$	-
										\$	-
					1		Cultur	401/11	tarial Caat-	<u>r</u>	
							Subto	otal / IVIa	terial Costs	\$	-
							Contr	actor ∩	H. & P. 15%	\$	_
						(3)		ERIAL T		\$	_
Cuba		, wle				(-)		1		_	
Description 17	actor/Other Wo	ork	Subcontrac	tor/Company	Invoice	Quantity		Jnit	Unit Price		Amount
Description	II OI WOIK		Cabcontac	noi/Company	IIIVOICC	Quantity		J1111C	Office floor	\$	-
										<u> </u>	
										\$	-
							Subto	otal / Sul	ocontractor Costs	\$	-
								e's M.U.		\$	-
						(4)	SUBC	CONTRA	ACTOR TOTAL	\$	-
Notes:							SUB1	TOTAL	(Line 1+2+3+4)	\$	1,996.68
									•		
							SHE	ET TOI	TAL .	\$	1,996.68





									Z 1 IVI	Г-L	NSF-00
Contract I	Number	Project Name					Ow	ner			
PW-	002-21SB		Meadowdal	le Beach Park &	Estuary Restoration	1		Sno	homish County DC	NR/P	arks
Date		Item Number		Item Name							
9/	5/2022	BNSF Dela	ay 006		E	BNSF Obstructi	on R	elated Iss	ues		
Description	on of Work										
Cost for ob	struction relate	d delays includir	ng extra mo	nitoring for BNS	F temporary soil rete	ention system i	nstall	ation per	Strider SL#06 & 07		
				Ti	me Worked Record	d .			1		
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	D.T.	Re	eg. Rate	D.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Smi			Operator - 0	02		8	\$	91.53			1,464.48
Miguel Ma			Operator - 0				\$	91.53	· · · · · · · · · · · · · · · · · · ·	\$	-,
	atorre Rocha		Operator - (				\$	91.53	\$ 133.22	\$	
Alan Grime			Grade Che				\$	86.88	\$ 126.32	\$	
						+			· · · · · · · · · · · · · · · · · · ·		
Kyle Thom			Operator - 0			-	\$	91.53		\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1			\$	80.42	\$ 118.98	\$	-
							Sub	total / Lab	bor Costs	\$	1,464.48
							Cor	tractor O.	.H. 15%	\$	219.67
						(1)	LAE	BOR TOTA	4L	\$	1,684.15
					1		1		1		· · · · · · · · · · · · · · · · · · ·
Equipmen					Hours W	1					
Number	Ту	ре		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU	•	1-Ton			\$	28.16			
MH62	Forema	n Truck	3,	/4-Ton	8		\$	33.97		\$	271.76
CE45	Exca		-	245	7		\$	123.39		_	
CE52	Exca			135			\$	99.51			
CT31	Haul		3	0 Ton			\$	136.27			
MD16	Dump			T880			\$	107.40			
							_				
CL36	Loa		JL	) 544H		1	\$	65.90			
	Light	Plant					\$	9.68			
•		•			•	•	Sub	total / Equ	uipment Costs	\$	271.76
									.H. & P. 15%	\$	40.76
						(2)		JIPMENT		\$	312.52
						(2)	_ C Q (	JII IVILIVI	TOTAL	Ψ	312.32
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	_
					1	1				\$	_
						<b>†</b>				Ψ	_
					1	I	Sub	total / Ma	terial Costs	\$	
							Sul	ilUlai / IVIa	leriai Cosis	Φ	-
							_		11 0 D 450/	•	
									.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
D 000pu.o.		1	0420040	ion, company		Quantity		0	O.M. C. I.I.G.	\$	-
						+	1			Ψ	
		+			+	+	1			\$	
								1.1.1.10			
							Sub	ntotal / Sul	bcontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUL	BCONTRA	ACTOR TOTAL	\$	-
M-4							C	DTOT * *	() in a d : 0 : 0 : 0	<u>^</u>	4 000 00
Notes:							SUL	SIUIAL	(Line 1+2+3+4)	\$	1,996.68
							I				
							SH	EET TO	TAL	\$	1,996.68
							ı "			7	.,





									Z 1 IVI	Г-L	N3F-00
Contract I	Number	Project Name					Owi	ner			
PW-	002-21SB		Meadowdal	e Beach Park &	Estuary Restoration	1		Sno	homish County DC	NR/P	arks
Date		Item Number		Item Name							
	6/2022	BNSF Dela	ay 006		E	BNSF Obstruction	on Re	elated Iss	ues		
Description	n of Work										
Cost for ob	struction relate	d delays includii	ng extra mo	nitoring for BNS	F temporary soil rete	ention system ir	nstall	ation per	Strider SL#06 & 07		
				_							
		•		Ti	me Worked Record	d .	,		1		
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Smi			Operator - 0	O2	7		\$	91.53		\$	640.71
Miguel Ma			Operator - 0				\$	91.53		\$	-
	atorre Rocha		Operator - (				\$	91.53	\$ 133.22	\$	
Alan Grime			Grade Che				\$	86.88	\$ 126.32	\$	<u>-</u>
										-	
Kyle Thom			Operator - 0				\$	91.53	\$ 133.22	\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice			1	\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1		<u> </u>	\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	bor Costs	\$	640.71
							Con	tractor O.	.H. 15%	\$	96.11
						(1)	LAE	BOR TOTA	4 <i>L</i>	\$	736.82
					1		1		1		
Equipmen					Hours W	1					
Number	Ту	pe		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU	•	1-Ton			\$	28.16			
MH62	Forema	n Truck	3,	/4-Ton	7		\$	33.97		\$	237.79
CE45	Exca			245			\$	123.39		T .	
CE52	Exca			135			\$	99.51			
CT31	Haul		3	0 Ton			\$	136.27			
							\$				
MD16	Dump			T880		+	_	107.40			
CL36	Loa		JL	) 544H		1	\$	65.90			
	Light	Plant					\$	9.68			
•					•	•	Sub	total / Equ	uipment Costs	\$	237.79
									.H. & P. 15%	\$	35.67
						(2)		JIPMENT		\$	273.46
						(2)	LQ	JII WILIVI	TOTAL	Ψ	270.40
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	-
										\$	_
						<del> </del>	1			Ψ	_
					1	I	Sub	total / Ma	terial Costs	\$	
							Sub	ilUlai / IVIa	leriai Cosis	Φ	-
							•		11 0 D 450/	•	
						<b>/=</b> \			.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity	1	Unit	Unit Price		Amount
D 000pu.o.			0420040	to,, o opuy		Quartity		0	O.M. T. 1.00	\$	-
						+	1			Ψ	
						+	1			\$	
							_ ,	1.1.1.10			
							Sub	ntotal / Sul	bcontractor Costs	\$	-
								ne's M.U.		\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
M-4							C	DTOT * *	(Line 4:0:0:4)	•	1 010 00
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	1,010.28
							SH	EET TO	TAL	\$	1,010.28
							ı //			7	.,





									Z 1 IVI	Г-D	NSE-00
Contract I	Number	Project Name					Owi	ner			
PW-	002-21SB		Meadowda	e Beach Park &	Estuary Restoration	า		Sno	homish County DC	NR/Pa	arks
Date		Item Number		Item Name							
9/	7/2022	BNSF Dela	ay 006		E	BNSF Obstruction	on Re	elated Iss	ues		
Description	on of Work										
Cost for ob	struction relate	d delays includir	ng extra mo	nitoring for BNS	F temporary soil ret	ention system in	nstall	ation per	Strider SL#06 & 07		
				Ti	me Worked Record	d	,		1		
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0	O2	6		\$	91.53		\$	549.18
Miguel Ma			Operator - (		Ĭ		\$	91.53		\$	
	atorre Rocha		Operator - 0				\$	91.53	\$ 133.22	\$	
Alan Grime			Grade Che				\$	86.88	\$ 126.32	\$	
Kyle Thom			Operator - 0				\$	91.53	\$ 133.22	\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice			1	\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1			\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	bor Costs	\$	549.18
							Con	tractor O.	.H. 15%	\$	82.38
						(1)	LAE	BOR TOTA	4 <i>L</i>	\$	631.56
					1		1		1		, , , , , , , , , , , , , , , , , , ,
Equipmen					Hours W	1					
Number	Ту	ре		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU		1-Ton			\$	28.16			
MH62	Forema	n Truck	3	/4-Ton	6		\$	33.97		\$	203.82
CE45	Exca			245			\$	123.39		_	
CE52	Exca			135			\$	99.51			
CT31	Haul		3	0 Ton			\$	136.27			
MD16	Dump			T880			\$	107.40			
							_				
CL36	Loa		JL	) 544H			\$	65.90			
	Light	Plant					\$	9.68			
		•			•	•	Sub	total / Equ	uipment Costs	\$	203.82
									.H. & P. 15%	\$	30.57
						(2)		JIPMENT		\$	234.39
						(2)	LQ	JII WILINI	TOTAL	Ψ	204.00
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	-
										\$	_
						1	1			Ψ	_
					1	1	Sub	total / Ma	terial Costs	\$	
							Sub	ilUlai / IVIa	leriai Cosis	φ	-
							•		11 0 D 450/	•	
						(=)			.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity	1	Unit	Unit Price		Amount
D 00011,pti.01		1	0420040	to,, o opuy		Quartity		0	Cimer inco	\$	-
						1	1			Ψ	
		+				+	1			\$	
							_ ,	1.1.1.10			
							Sub	ntotal / Sul	bcontractor Costs	\$	-
								ne's M.U.		\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
N -4							C	DTOT * *	(Line 4:0:0:4)	^	205.25
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	865.95
							SH	EET TO	TAL	\$	865.95
							ı //			7	230.00





									Z 1 IVI	Г-D	NSE-00
Contract I	Number	Project Name					Ow	ner			
PW-	002-21SB		Meadowdal	le Beach Park &	Estuary Restoration	า		Sno	homish County DC	NR/Pa	arks
Date		Item Number		Item Name							
	8/2022	BNSF Dela	ay 006		E	BNSF Obstruction	on R	elated Iss	ues		
Description	on of Work										
Cost for ob	struction relate	d delays includii	ng extra mo	nitoring for BNS	F temporary soil ret	ention system ir	nstall	ation per	Strider SL#06 & 07		
		•		Ti	me Worked Record	d			1		
Labor					Hours W	orked .					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0	<u> </u>	6		\$	91.53		\$	549.18
Miguel Ma			Operator - (				\$	91.53	· · · · · · · · · · · · · · · · · · ·	\$	040.10
	atorre Rocha						\$	91.53	\$ 133.22	\$	
			Operator - 0							-	-
Alan Grime			Grade Che				\$	86.88	\$ 126.32	\$	-
Kyle Thom			Operator - 0				\$	91.53	\$ 133.22	\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1			\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	bor Costs	\$	549.18
							Cor	tractor O.	.H. 15%	\$	82.38
						(1)		BOR TOTA		\$	631.56
Equipmen	nt	T			Hours W	orked	]				
Number	Ту	pe		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU	,	1-Ton			\$	28.16			
MH62	Forema			/4-Ton	6		\$	33.97		\$	203.82
CE45	Exca			245	Ŭ		\$	123.39		Ψ	200.02
CE52	Exca			135			\$	99.51			
			2	0 Ton			\$	136.27			
CT31	Haul										
MD16	Dump			T880			\$	107.40			
CL36	Loa		JL	) 544H			\$	65.90			
	Light	Plant					\$	9.68			
		L			ı	1	Sub	total / For	uipment Costs	\$	203.82
									.H. & P. 15%	\$	30.57
						(0)					
						(2)	EQ	JIPMENT	TOTAL	\$	234.39
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
						1				\$	_
										\$	-
						+	1			\$	-
						+	1			Ф	-
							<u> </u>	1.1.1.1.1.1.1	(- 1-1-0	_	
							Sub	total / Ma	terial Costs	\$	-
							Cor	ntractor O.	.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Cubcont	actor/Other Mar	wle			1	1			1		1
	actor/Other Wo		Subcontra -	tor/Company	Invoice	Ougstitu.		Hnit	Linit Drice		Amount
Description	I OI VVOIK		Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		
						1	1			\$	-
						1					
										\$	-
							Sub	total / Sul	bcontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUL	BCONTRA	ACTOR TOTAL	\$	-
					<u>.</u>	. ,					
Notes:							SUL	BTOTAL	(Line 1+2+3+4)	\$	865.95
							SLI	EET TO	ΓΛΙ	¢	965 OF
							JOH	EE1 101	AL	\$	865.95





									Z 1 IVI	L-L	NSF-00
Contract I	Number	Project Name					Owr	ner			
PW-	002-21SB		Meadowda	e Beach Park &	Estuary Restoration	1		Sno	homish County DC	NR/P	arks
Date		Item Number		Item Name							
	9/2022	BNSF Dela	ay 006		E	BNSF Obstructi	on Re	elated Iss	ues		
Description	on of Work										
Cost for ob	struction relate	d delays includii	ng extra mo	nitoring for BNS	F temporary soil rete	ention system i	nstalla	ation per	Strider SL#06 & 07		
				_							
		•		Ti	me Worked Record	d .					
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	g. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - 0	ີ 2			\$	91.53		\$	_
Miguel Ma			Operator - (				\$	91.53	•	\$	_
	atorre Rocha		Operator - 0				\$	91.53	\$ 133.22	\$	
						9	-			-	
Marcus Yo			Grade Che			9	\$	86.88		\$	1,136.88
Kyle Thom			Operator - 0			-	\$	91.53	\$ 133.22	\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice				\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	r - T1			\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	oor Costs	\$	1,136.88
							Con	tractor O.	H. 15%	\$	170.53
						(1)	LAB	OR TOTA	A <i>L</i>	\$	1,307.41
					1				T		· · · · · · · · · · · · · · · · · · ·
Equipmen					Hours W		]				
Number	Ту	ре		Size	Reg.	Standby	Re	g. Rate	SB Rate		Amount
MH52	Crew/T	ool PU		1-Ton			\$	28.16			
MH62	Forema	n Truck	3	/4-Ton	9		\$	33.97		\$	305.73
CE45	Exca			245	-		\$	123.39		_	
CE52	Exca			135			\$	99.51			
CT31	Haul		3	0 Ton			\$	136.27			
MD16	Dump			T880			\$	107.40			
CL36	Loa		JL	) 544H		1	\$	65.90			
	Light	Plant					\$	9.68			
					•	•	Sub	total / Eau	uipment Costs	\$	305.73
									H. & P. 15%	\$	45.86
						(2)		JIPMENT		\$	351.59
						(2)	LQC	JII IVILIVI	TOTAL	Ψ	331.39
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	-
										\$	_
						<b>†</b>	<del>                                     </del>			Ψ	_
					1	I	Sub	total / Ma	L terial Costs	\$	
							Sub	lUlai / IVIa	leriai Cosis	φ	-
							_		11 0 D 450/	•	
									H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
D 00011,pti.01			0420040	to,, o opuy		Quantity		O.m.	0	\$	-
						+	1			Ψ	
						+	1			Φ.	
						1	<u> </u>	4-4-1/0		\$	-
							Sub	total / Sul	ocontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
N -4							C: :-	TOTAL	/I:== 4:0:0 t	<u>^</u>	4.050.00
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	1,659.00
							1				
							SHI	EET TO	AL	\$	1,659.00
							ı			7	.,





									Z 1 IVI	F-L	NSE-00
Contract I	Number	Project Name					Owi	ner			
PW-	002-21SB	I	Meadowdal	e Beach Park &	Estuary Restoration	ו		Sno	homish County DC	NR/P	arks
Date		Item Number		Item Name							
	10/2022	BNSF Dela	ay 006		E	BNSF Obstruction	on Re	elated Iss	ues		
Description	on of Work										
Cost for ob	struction relate	d delays includir	ng extra mo	nitoring for BNS	F temporary soil ret	ention system ir	nstall	ation per	Strider SL#06 & 07		
				Ti	me Worked Record	d	,		1		
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Re	eg. Rate	O.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Sm			Operator - (	02		8	\$	91.53		_	1,065.76
Miguel Ma			Operator - 0			<u> </u>	\$	91.53		\$	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	atorre Rocha		Operator - (				\$	91.53	\$ 133.22	\$	
Marcus Yo			Grade Che				\$	86.88	\$ 126.32	\$	
										-	
Kyle Thom			Operator - (				\$	91.53		\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice		ļ		\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	r - T1	ļ		\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	bor Costs	\$	1,065.76
							Con	tractor O.	.H. 15%	\$	159.86
						(1)	LAE	BOR TOTA	4 <i>L</i>	\$	1,225.62
									T		•
Equipmen					Hours W	1					
Number	Ту	ре		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU	1	I-Ton			\$	28.16			
MH62	Forema	n Truck	3/	/4-Ton	8		\$	33.97		\$	271.76
CE45		vator	-	245	-		\$	123.39		<u> </u>	
CE52		vator		135			\$	99.51			
CT31		Truck	3	0 Ton			\$	136.27			
MD16		Truck		T880			\$	107.40			
							_				
CL36	Loa		JL	) 544H			\$	65.90			
	Light	Plant					\$	9.68			
		•			•	•	Sub	total / Equ	uipment Costs	\$	271.76
									.H. & P. 15%	\$	40.76
						(2)		JIPMENT		\$	312.52
						(2)	LQ	JII IVILIVI	TOTAL	Ψ	312.32
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	-
										\$	_
						+	1			Ψ	_
					1		Sub	total / Ma	terial Costs	\$	
							Sub	ilUlai / IVIa	leriai Cosis	Φ	-
							•		11 0 D 450/	•	
						(=)			.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity	1	Unit	Unit Price		Amount
D 00011,pti.01				ton company		Quantity		010	Cimer inco	\$	-
							<del>                                     </del>			Ψ	
					+	+	1			\$	
							_ ,	1.1.1.10			
							Sub	itotai / Sul	bcontractor Costs	\$	-
								ne's M.U.		\$	-
						(4)	SUE	BCONTRA	ACTOR TOTAL	\$	-
N -4							C	)TOT**	(Line 4:0:0:4)	•	4 500 15
Notes:							SUE	SIUIAL	(Line 1+2+3+4)	\$	1,538.15
							SH	EET TO	TAL	\$	1,538.15
							ı //			7	.,





									Z 1 IVI	Г-L	NSE-00
Contract I	Number	Project Name					Ow	ner			
PW-	002-21SB		Meadowda	e Beach Park &	Estuary Restoration	1		Sno	homish County DC	NR/P	arks
Date		Item Number		Item Name							
9/1	11/2022	BNSF Dela	ay 006		E	BNSF Obstruction	on R	elated Iss	ues		
Description	on of Work										
Cost for ob	struction relate	d delays includii	ng extra mo	nitoring for BNS	F temporary soil rete	ention system ir	nstall	ation per	Strider SL#06 & 07		
				_							
		•		Ti	me Worked Record	d .			1		
Labor					Hours W	orked					
Name of V	Vorkers		Occupation		Reg.	D.T.	Re	eg. Rate	D.T. Rate		Amount
Rafael Sot	:0		Foreman				\$	92.64	\$ 135.57	\$	-
Skylar Smi			Operator - 0	O2		8	\$	91.53		_	1,464.48
Miguel Ma			Operator - (			- J	\$	91.53	· · · · · · · · · · · · · · · · · · ·	\$	
	atorre Rocha		Operator - 0				\$	91.53	\$ 133.22	\$	
Marcus Yo			Grade Che				\$	86.88	\$ 126.32	\$	
									· · · · · · · · · · · · · · · · · · ·	-	
Kyle Thom			Operator - 0			-	\$	91.53		\$	-
Matias Vel			Apprentice				\$	60.96	\$ 87.64	\$	-
Noah Willi			Apprentice			1	\$	55.98	\$ 80.24	\$	-
Dave Scot	t Sr.		Truck Drive	er - T1		1	\$	80.42	\$ 118.98	\$	-
							Sub	total / Lat	bor Costs	\$	1,464.48
							Cor	tractor O.	.H. 15%	\$	219.67
						(1)	LAE	BOR TOTA	4L	\$	1,684.15
					1		1		1		*
Equipmen					Hours W						
Number	Ту	pe		Size	Reg.	Standby	Re	eg. Rate	SB Rate		Amount
MH52	Crew/T	ool PU		1-Ton			\$	28.16			
MH62	Forema	n Truck	3	/4-Ton	8		\$	33.97		\$	271.76
CE45	Exca			245	-		\$	123.39		T .	
CE52	Exca			135			\$	99.51			
CT31	Haul			0 Ton			\$	136.27			
							\$				
MD16	Dump			T880		+	_	107.40			
CL36	Loa		JL	) 544H		1	\$	65.90			
	Light	Plant					\$	9.68			
•					•	•	Sub	total / Equ	uipment Costs	\$	271.76
									.H. & P. 15%	\$	40.76
						(2)		JIPMENT		\$	312.52
						(2)		JII WILIVI	TOTAL	Ψ	012.02
Materials											
Description	n		Supplier		Invoice	Quantity		Unit	Unit Price		Amount
										\$	-
										\$	-
										\$	-
						1				\$	_
						+				Ψ	_
					1	I	Sub	total / Ma	terial Costs	\$	
							Sul	ilUlai / IVIa	leriai Cosis	Φ	-
							_		11 0 D 450/	•	
						<b>/=</b> \			.H. & P. 15%	\$	-
						(3)	MA	TERIAL T	OTAL	\$	-
Subcontra	actor/Other Wo	ork									
Description			Subcontrac	tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
D 000pu.o.			0420040	101, 0011.puy		Quartity		0	O.M. C. I.I.G.	\$	-
										Ψ	
						+	1			\$	
								1.1.1.10			
							Sub	ntotal / Sul	bcontractor Costs	\$	-
							Prin	ne's M.U.	15%	\$	-
						(4)	SUL	BCONTRA	ACTOR TOTAL	\$	-
M-4							C	DTOT * *	() in a d : 0 : 0 : 0	•	4 000 00
Notes:							SUL	SIUIAL	(Line 1+2+3+4)	\$	1,996.68
							I				
							SH	EET TO	TAL	\$	1,996.68
							ı "			~	.,

## **Change Order Proposal**

COP No.	Date
016	10/6/2022

Contractor: Strider Construction

4721 Northwest Drive, Bellingham, WA 98226 Attn: Ryan Bormann

Owner's Representative:

Snohomish County DCNR - Parks

6705 Puget Park Drive Snohomish, WA 98296 Attn: Rachel Dotson

Engineer:

Anchor QEA, LLC

1201 3<sup>rd</sup> Avenue, Suite 2600

Seattle, WA 98101

Attn: Mike Roberts, P.E., CCM

Owner: Snohomish County DCNR

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this "Proposal Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE: This Change Order proposal is for construction support services requested by BNSF for Strider to handle excavated material, culvert demo, etc. this work was originally in BNSF's agreement with the County. The work includes Strider's subcontractor, Evergreen Concrete Cutting, who pre - cut the top of the existing concrete culvert through the BNSF rail embankment, and assisted in removing excavated embankment materials and moving it to a stockpile, to help facilitate and expedite BNSF's work during the (2) 24 hour BNSF bridge installation windows on 8/28/22 and 9/18/22.

ATTACHMENTS: Email, Strider backup.

Architect or Owner's Representative By: Rob Marchand

Date: 10/6/2022

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:
☐ With no change to the Contract Sum.
Per unit bid price per Article 17(a).
For a lump sum increase decrease of \$82,138.90 (includes tax) to the Contract
Sum per Article 17(b).
We have attached hereto documentation providing the basis for the lump sum.
On a time and materials basis with a maximum allowable increase ofto the Contract Sum per Article 17(c).
We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.
CONTRACT COMPLETION DATE:   No Change Increase of 0 calendar days
The foregoing amount covers all direct and indirect costs related to this change and to the effect of the change on the remainder of the Project. All other provisions of the Contract remain in full force and effect.
Contractor's Representative By: Date: 7 oct 7022
We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.
Owner's Representative By: <u>Rob Marchand</u> Date: October 7, 2022
Architect By: Date:
The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.
Authorized By: Sharon Swan Date: 10/13/22

From: Ryan Bormann

To: <u>Mike Roberts</u>; <u>Marchand</u>, <u>Rob</u>

Cc:Dotson, Rachel; Derek Johnson; RafaelS; Marcelo SuárezSubject:Meadowdale Beach Park - BNSF Bridge Installation Support

**Date:** Friday, August 26, 2022 10:12:53 AM

Attachments: BNSF Delay 005 - Bridge Installation Changes.pdf

**CAUTION :** This email originated from outside of this organization. Please exercise caution with links and attachments.

Hi Mike/Rob,

Per your request, attached is a quick estimate of the support requested for the BNSF Bridge Installation work happening this weekend and Sep 11. This includes the handling to a stockpile of BNSF spoils excavated to the pile caps to be able to install each bridge and the Evergreen Concrete Cutting culvert cutting work (including angle iron and shim placement). Please let me know if you have any questions.

Thanks,

Ryan



## **CONTRACT CHANGE PROPOSAL**

Attn:  Date:  Project:	Rachel Dotson  Change Order Proposal: 16  9/27/2022  Meadowdale Beach Park and Estuary Restoration Project	
To:	Snohomish County - Department of Natural Resources/Parks	
Strider Construction is furnishing this change order proposal as referenced in: Onsite Meeting July 27, 2022		
To Snohomish County DCNR/Parks:		
This Change Order Request is for support requested by BNSF to handle excavated material, culvert demo, etc. and to have Evergreen Concrete Cutting pre-cut the concrete culvert top in order to help facilitate and expedite the 2 24-hour BNSF bridge installation windows on 8/28/22 and 9/18/22.		
All other provisions of the contract remain in full force and effect.		
Proposal Su	ummary:	
Dollar Incre	sase: \$74,333.85	
Time Increa	se: 0 Days	
Ryan Borma Strider Con 9/27/2022	struction	

STRIDE	R construction	on		Ext	tra Work S	Summary
Contract Number	Project Name			Owner		
PW-002-21SB		ch Park &	Estuary Restoration	Snohomish	County - DCNF	?/Parks
Date	Item Number	Item Na	me			
9/27/2022	BNSF Delay 005		BNSF	Bridge Installation S	Support	
SUMMARY						
Date Descripti	on				Cost (w	/ markup)
8/28/22					\$	25,255.35
9/18/22					\$	49,078.50
NI - 4			OUDTOT	A I	Φ.	74.000.05
Notes:			SUBTOTA	4 <i>L</i>	\$	74,333.85
					\$	-
			SHEET	TOTAL	\$	74,333.85
Inspector / Owner R	epresentative	Date	Contractor's Repres	entative	Date	
4721	Northwest Drive / Be	llingham, \		60) 380-1234 / Fax	: (360) 380-3456	3





			,							21M	P-E	BNSF-05
Contract N	lumber	Project Name					Owr	ier				
PW-	-002-21SB	Item Number	/leadowdale	Beach Park & Es	tuary Restoration	n		Snot	homish Cou	unty DC	NR/F	arks
	/28/2022 on of Work	BNSF Del	lay 005			BNSF Bridge I	Instal	lation Sup	port			
		BNSF relating to	o bridge inst	tallation work on S			18/22			_		
Labor				Time	Worked Record		Т					
Name of W	Vorkers		Occupation	ı <u></u> _	Reg.	O.T.	Re	eg. Rate	Double 7	Time		Amount
Rafael Sot			Foreman			10	\$	92.64		185.28	\$	1,852.80
Skylar Smi Miguel Mar			Operator - C		<del>                                     </del>	14 12	\$	91.53 91.53		183.06 183.06	\$	2,562.84 2,196.72
	latorre Rocha		Operator - C		<u> </u>	11	\$	91.53		183.06		2,190.72
Aaron Crou	ucher		Operator - C	02		12	\$	91.53	\$ 1	183.06	\$	2,196.72
Alan Grime			Grade Chec			8	\$	86.88		173.76		1,390.08
Austin Fulli Kyle Thom			Grade Chec Laborer - L1			12 11	\$	86.88 66.08		173.76 132.16	\$	2,085.12 1,453.76
Matias Vel			Apprentice -		†	7.5	\$	60.96		121.92	\$	914.40
Noah Willia			Apprentice -			8	\$	55.98		111.96		895.68
Dave Scot	t Sr.		Truck Drive	<u>r - T1</u>	<del>                                      </del>		\$	80.42	\$ 1	160.84	\$	-
								total / Lab			\$	17,561.78
						(1)		tractor O.I			\$ \$	2,634.27 20,196.05
iman					T Haven		LAL	UK TOTA	T		Ψ	20,130.00
Equipmen Number	<b>ու</b> Туր	ne		Size	Hours V Reg.	Worked Standby	Re	eg. Rate	SB Ra	ate		Amount
MH52	Crew/T		<u> </u>	1-Ton	14	Ottai.uj	\$	28.16		110	\$	394.24
MH62	Forema			3/4-Ton	10		\$	33.97			\$	339.70
CE45	Exca		<u> </u>	245	12		\$	123.39	<u> </u>		\$	1,480.68
CE52 CT31	Excav Haul 1		<del> </del>	135 30 Ton	11 8	<del>                                     </del>	\$	99.51 136.27	<del> </del>		\$	1,094.61 1,090.16
MD16	Dump			T880	- 0		\$	107.40	<del>                                     </del>	-	φ	1,030.10
	Light Plants x						\$	19.36				
	Dump Pent	-! (Manthly)	<u> </u>	CII		<u> </u>	e 1	2 474 20	<del>                                     </del>		-	
	Pump Renta Fuel for		<del>                                     </del>	6"		<del>                                     </del>	\$ 1	3,174.20 6.50	$\vdash$	$\longrightarrow$	<u> </u>	
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			<u> </u>		<del> </del>	<u> </u>	†_		<u> </u>			
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									iipment Cos H. & P. 15%		\$ \$	4,399.39 659.91
						(2)		tractor O.I JIPMENT		ò	\$	5,059.30
Materials										<del></del>		
Description	1		Supplier		Invoice	Quantity	ity Unit		Unit Pr	ice	•	Amount
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							Subi	total / Mat	terial Costs		\$	-
						(3)		tractor O.I TERIAL TO	H. & P. 15% OTAL	6	\$ \$	-
	actor/Other Worl	k	Out-autras	: 10	Ialaa	O::natite	_	1114	Unit D			A
Description	1 of Work		Subcontract	tor/Company	Invoice	Quantity	+	Unit	Unit Pr	ice	\$	Amount -
											\$	-
							2006	·! / Cb	tractor	2- 240	\$	-
							Suu	:0tai / Suu	ocontractor (	Costs	\$	-
						(4)		ne's M.U. BCONTRA	15% ACTOR TO	TAL	\$ \$	<u>-</u>
Notes:	·		· · · · · · · · · · · · · · · · · · ·	- DNCE over			SUE	STOTAL	(Line 1+2+	-3+4)	\$	25,255.35
	lvert cutting, plac aterproofing of br		nims inside d	culvert, BNSF exc	avation support,	minor					_	
							СПІ	EET TOT	CAL		\$	25,255.35
1							SHE	ELITOI	AL		Φ	25,255.35



		T=				T-	21M	P-	BNSF-05
Contract	Number	Project Name	ne Owner						
	-002-21SB		Meadowdale Beach Park &	Estuary Restoration	on Snohomish County DCNR/Parks				
Date o	/18/2022	Item Number BNSF De	Item Name		RNSE Bridge I	nstallation Supp	oort		
	on of Work	DIVOI DO	lay 000		Divor blidge i	nstallation oup	501t		
Cost for w	ork requested by	BNSF relating t	o bridge installation work or	n Sunday, 8/28/22 a	nd Sunday, 9/1	8/22			
			Tir	me Worked Record					
Labor				Hours \					
Name of V Rafael So			Occupation Foreman	Reg.	O.T. 5	Reg. Rate \$ 92.64	Double Time \$ 185.28	\$	Amount 926.40
Skylar Sm			Operator - O2		8.5	\$ 92.04	\$ 183.06	\$	1.556.0
Miguel Ma			Operator - O2		6	\$ 91.53	\$ 183.06		1,098.36
	latorre Rocha		Operator - O2		6	\$ 91.53		_	1,098.36
Kaleb Har			Operator - O2		4	\$ 91.53 \$ 86.88	\$ 183.06	_	732.24
Austin Ful Kyle Thom			Grade Checker - G2 Laborer - L1		12.5	\$ 86.88 \$ 66.08	\$ 173.76 \$ 132.16	\$	695.04 1,652.00
Matias Ve			Apprentice - AL5		4	\$ 60.96	\$ 121.92	\$	487.68
Noah Willi			Apprentice - AL3		4	\$ 55.98	\$ 111.96	\$	447.84
Dave Sco	tt Sr.		Truck Driver - T1		5	\$ 80.42	\$ 160.84	\$	804.20
						Subtotal / Lab	or Costs	\$	9,498.13
						Contractor O.		\$	1,424.72
					(1)	LABOR TOTA	L	\$	10,922.85
Equipmer	nt			Hours \	Vorked				
Number	Ty	ре	Size	Reg.	Standby	Reg. Rate	SB Rate	L	Amount
MH52	Crew/T	ool PU	1-Ton	8.5		\$ 28.16		\$	239.36
MH62	Forema		3/4-Ton	5		\$ 33.97		\$	169.85
CE45 CE52	Exca Exca		245 135	9.5		\$ 123.39 \$ 99.51		\$	1,233.90 945.35
CT31	Haul '		30 Ton	12.5		\$ 136.27		\$	1,703.38
MD16	Dump		T880	5		\$ 107.40		\$	537.00
	Light Plants x	2 (Generator)				\$ 19.36			
	Duman Dant	al (Manthly)	6"			£ 12 174 20			
	Pump Renta Fuel for		0			\$ 13,174.20 \$ 6.50			
	1 401 101	. ampo				Ψ 0.00			
						Subtotal / Equ	•	\$	4,828.83
					(2)	Contractor O.I EQUIPMENT		\$ \$	724.32 5,553.15
			1		(2)	EQUIPMENT	TOTAL	φ	3,333.10
Materials Descriptio			Supplier	Invoice	Quantity	Unit	Unit Price		Amount
Becomptio			Сиррног	11140100	Quantity	Offic	CHILT HOC	\$	
								\$	-
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						Subtotal / Mat	eriai Costs	\$	-
						Contractor O.I	Ч. & Р. 15%	\$	_
					(3)	MATERIAL TO		\$	-
Subcontra	actor/Other Wor	k							
Descriptio	n of Work		Subcontractor/Company	Invoice	Quantity	Unit	Unit Price		Amount
Culvert Sa	awcutting		Evergreen Concrete Cuttin	ng 277315	1	LS	\$ 28,350.00	\$	28,350.00
								\$	-
			<u> </u>		<u> </u>	Subtotal / Sub	contractor Costs	\$	28,350.00
								-	,
						Prime's M.U.		\$	4,252.50
					(4)	SUBCONTRA	CTOR TOTAL	\$	32,602.50
Notes:						SUBTOTAL	(Line 1+2+3+4)	\$	49,078.50
			hims inside culvert, BNSF e	excavation support, r	minor				
grouting/w	aterproofing of b	ridge							
						SHEET TOT	· A I	\$	40 070 F
						SHEET TOT	<b>7</b> L	Φ	49,078.50

### Evergreen Concrete Cutting, Inc

P.O. BOX 1751 Sumner, WA 98390 800-480-1494



Inv	<u>oice</u>
DATE	INVOICE#
9/14/2022 	277315

;	BILL TO			

Strider Construction Co. Inc 4721 Northwest Dr Bellingham, WA 98226-9019 15433 75th PL W Edmonds Job# 21MP

Meadowdale Beach Park

JOB ADDRESS

Federal Tax ID (EIN) 91	I-1671410		P.O. NO.	TERMS		
Contractor's Registration			Net 30			
DATE	DESCRIPTION	QTY/FT	RATE/FT	AMOUNT		
08/26-09/09/2022 \$8P 1.5	1) 100' L x up to 16" Wall Sawing 3) 76" L'x 24" Cuts 4) Corners, Hydraulic Chain Sawing 16) 3" Core Drill Holes, Drilled 16" Deep 6 Slurry Barrel Removed Total According to Original Bid		28,350	00 28,350.00		
We look forward to	working with you again.		Total	\$28,350.00		

If this account is in default and is assigned to a collection agency for collection, then (Customer) shall be liable for any and all costs associated with the collection process. If legal action is commenced, then Washington law shall apply, (Merchant) may place venue in the Superior Court of Pierce County, Washington and the prevailing party shall be awarded its taxable costs and reasonable attorney fees.



P.O. Box 1751 Sumner, WA 98390

277315 Office: 1-800-480-1494 Fax: 253-826-3953

	1		
PO #		MEADOW	BEACH
Job Ad	15433 75TH PL W Signed By	(5) 14	ACK
	CONTRACTOR OF THE PROPERTY OF	1000000	1
QTY.	DESCRIPTION OF WORK	MICHANDO	KEVINL
	DECOMIN HOW OF WORK	UNIT PRICE	AMOUNT
	Humanic		
	HYD W/S, CUT ONLY WITH WATER CONT	201	
	100'LXUPTO 16"Thick C/c WALL	00	
3)	HAMPYEVSE CALL (3 TG") VIOLED 1 - A	fer Bip	
4	Chain Saw Corners 24"Thick	Ker bip	
	Ore Vrill	Yer Bro	
16)	3" PIA X 16" Thick YC WALLS	Dan	
		Per Bio	
(e) le	ea Barrel Slurry	DA	
LT		Key bad	
	2 cutters   W/c Laborer		
	1 C Larbster		
	2 MOBS	1310	a 14 4 17 17 1
(e si	URBY BARRELS	A) AC	Va A
	WATER CLEANUP/LABORER Total A	mount: 2	5,55U

If this account is in default and is assigned to a collection agency for collection, then (Customer) shall be liable for any and all costs associated with the collection process. If legal action is commenced, then Washington law shall apply, (Merchant) may place venue in the Superior Court of Pierce County, Washington and the prevailing party shall be awarded its taxable costs and reasonable attorney fees.

We do not assume responsibility for damage caused by cutting or drilling into buried pipe voids, conduit, wood and steel beams, or materials that are covered by asphalt or concrete slab.

178115

1



P.O. Box 1751 Sumner, WA 98390

Office: 1-800-480-1494 Fax: 253-826-3953

i	Date 9/9/22 BIII To: Strider Constructo	220000
	PO # A MPCOLO Job# 2 (MP)	m co.
	Job Add: 15433 75 # P/ W Signed By 4 90	
	COVINAS Operator Name Del Aviers	ndo/Kevin (
	QTY 7AM DESCRIPTION OF WORK / SO'CINES UNIT I	
	Hely set up plywood	
	Tape and Spray Glue all seems	
	w/s / 6 / 0/c oh	
Кур		
	1 So'cx 16" Deap coall No 95 Corners  als 96 96 % oh 95 Corners ceiling	
HyD	1 86" LX16" Deep Courers 24" Deep	<del>,</del>
` [	Transvers cuts - 95 2 corners	
$H_{\mathcal{Y}^{\mathcal{D}}}$	2 corners 24" Deap - Edge cuts	, p. 2
,,	Ripping Bar/sin Half-corner cuts	
-	We Ba Everpen	
.	100% Jac and clean	
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05	7 65 3"PIND 16" Deep	
_	SLURRY BARRELS	int:

If this account is in default and is assigned to a collection agency for collection, then (Customer) shall be liable for any and all costs associated with the collection process. If legal action is commenced, then Washington law shall apply, (Merchant) may place venue in the Superior Court of Pierce County, Washington and the prevailing party shall be awarded its taxable costs and reasonable attorney fees.

We do not assume responsibility for damage caused by cutting or drilling into buried pipe voids, conduit, wood and steel beams, or materials that are covered by asphalt or concrete slab.

Reform 2 days  Friday and Saterday  P.O. Box 1751  Sumner, WA 98390  EVERGREEN PO Office: 1-800-480-1494  Fax: 253-826-3953
PO# 21 MPCO10  Job# 2 Mp
Canonds  Signed By K ha In The Canondo Kevin L  Operator Name Dead Av mondo Kevin L  Operator Name Dead Av mondo Kevin L  UNIT PRICE AMOUNT
Lay outs Help set up pluments!
3/2 deavance Tight was
- Probestion WAIK through Culvert - WS 96 96 OK 85 95 corners.
1/8 by Julian Half Section!
2 95 correners 20" Deep, wall Edge
3 FULL BY CUENTEEN!  3 FULL BY CHENTER!
WATER CLEANUP/LABORER  Total Amount:

If this account is in default and is assigned to a collection agency for collection, then (Customer) shall be liable for any and all costs associated with the collection process. If legal action is commenced, then Washington law shall apply, (Merchant) may place venue in the Superior Court of Pierce County, Washington and the prevailing party shall be awarded its taxable costs and reasonable attorney fees.

We do not assume responsibility for damage caused by cutting or drilling into buried pipe voids, conduit, wood and steel beams, or materials that are covered by asphalt or concrete slab.

## **Change Order Proposal**

COP No.	Date
017	10/6/2022

Contractor: Strider Construction

Owner's Representative:

Snohomish County DCNR - Parks

4721 Northwest Drive, Bellingham, WA 98226 Attn: Ryan Bormann

6705 Puget Park Drive Snohomish, WA 98296 Attn: Rachel Dotson

Proposal Request

Engineer: Anchor QEA, LLC

Owner: Snohomish County DCNR

1201 3<sup>rd</sup> Avenue, Suite 2600

Seattle, WA 98101

Attn: Mike Roberts, P.E., CCM

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this "Proposal Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE: The Change Order Proposal includes Painting the exposed faces of the new BSNF Bridges to cover graffiti that was on the bridges when they were delivered to the site. The paint is the standard WSDOT gray paint and will help prevent / paint over any future graffiti on the bridges.

ATTACHMENTS: Email, Strider backup

Architect or Owner's Representative By:

PAR	Marchand
100	muchunu

Date: 10/6/2022

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:
☐ With no change to the Contract Sum.
Per unit bid price per Article 17(a).
For a lump sum increase decrease of Sum per Article 17(b).  \$10,140.59 (includes tax) to the Contract
We have attached hereto documentation providing the basis for the lump sum.
On a time and materials basis with a maximum allowable increase of to the Contract Sum per Article 17(c).
We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.
CONTRACT COMPLETION DATE: No Change ③ Increase of 2 calendar days
The foregoing amount covers all direct and indirect costs related to this change and to the effect of the change on the remainder of the Project. All other provisions of the Contract remain in full force and effect.
Contractor's Representative By: Date: 7 oct 7022
•
We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.
Owner's Representative By: Rob Marchand Date: October 7, 2022

Authorization

Architect By:

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Date:

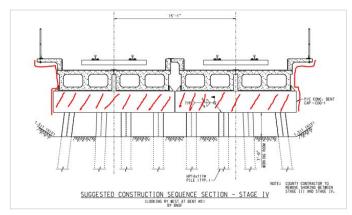
Sharon Swan

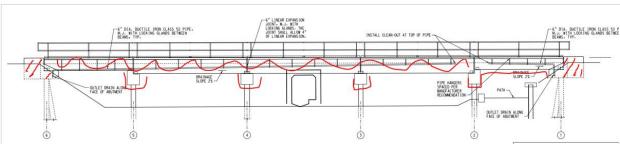
Date: \_10/13/22

Otson, Rachel Meadowdale Beach Park: COP, Bridge painting Thursday, September 1, 2022 11:27:00 AM image001.png image002.png

Ryan,

Please provide the county a cost change proposal to paint the bridge structures SW grey as specified by BNSF. Be prepared to submit the color to BNSF for approval. Painting should include the facing sides of the bridge structures in plain view, concrete pile caps, abutments, and pedestrian passage.





Rob Marchand | Senior Park Planner

Snohomish County Conservation and Natural Resources | Parks & Recreation 6705 Puget Park Drive | Snohomish, WA 98296 0: 425-388-6632 | C: 425-293-7746 | robert.marchand@snoco.org

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NOTICE: All emails and attachments sent to and from Snohomish County are public records and may be subject to disclosure pursuant to the Public Records Act (RCW 42.56).

CAUTION: This email originated from outside of this organization. Please exercise caution with links and attachments.

If Chad had no objections, I have no objections.

Best

### Chequita Grant

BNSF Railway Project Engineer | Seattle, WA

Chequita.Grant@bnsf.com | (505) 357-4004

From: Marchand, Rob < Robert. Marchand@co.snohomish.wa.us>

Sent: Tuesday, September 27, 2022 9:04 AM

 $\textbf{To:} \ rvrsadmin@rvrailroadservices.com < gruano@rvrailroadservices.com > \\$ 

Cc: Grant, Chequita < Chequita.Grant@BNSF.com>

**Subject:** RE: Snohomish County DCNR/Parks - Meadowdale Beach Park - BNSF Bridge Painting

#### EXTERNAL EMAIL

Good morning, Following up on this

Rob Marchand | Senior Park Planner

Snohomish County Conservation and Natural Resources | Parks & Recreation

6705 Puget Park Drive | Snohomish, WA 98296

O: 425-388-6632 | C: 425-293-7746 | robert.marchand@snoco.org

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From: Marchand, Rob

Sent: Thursday, September 22, 2022 9:02 AM

To: Guillermo Ruano <gruano@rvrailroadservices.com>

**Subject:** RE: Snohomish County DCNR/Parks - Meadowdale Beach Park - BNSF Bridge Painting

Cover the facing elements of the bridge. IF we have more graffiti we will paint over it. We do not want to use anti-graffiti because this is pressure washed to clean then re painted; we are over water and the spray would be impossible to contain.

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Rob Marchand | Senior Park Planner

nish County Conservation and Natural Resources | Parks & Recreation 6705 Puget Park Drive | Snohomish, WA 98296

O: 425-388-6632 | C: 425-293-7746 | robert.marchand@snoco.org

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# **CONTRACT CHANGE PROPOSAL**

Attn:  Date: Project: To:	Rachel Dotson  Change Order Proposal: 17  9/27/2022  Meadowdale Beach Park and Estuary Restoration Project  Snohomish County - Department of Natural Resources/Parks							
Strider Construction is furnishing this change order proposal as referenced in: Email dated 8/30/22								
To Snohom	sh County DCNR/Parks:							
	Order Request is for painting the BNSF Bridges "Washington Gray" to cover graffiti.							
All other provisions of the contract remain in full force and effect.								
Proposal Summary:								
Dollar Incre	ase: \$9,177.00							
Time Increa	se: 2 Days							
Ryan Borms Strider Con 9/27/2022								





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Contract I	Number	Project Na	ame				Own	er			
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	-002-21SB			dale Beach Park &	Estuary Restorat	tion		Sno	homish County DC	NR/P	'arks
Date		Item Num		Item Name	=						ļ
	13/2022	CO	P 017		Paint exposed to	aces of new B	SNF E	Bridges to	o cover/prevent gra	affiti	
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Matias Vel				ice - AL5	20	<del>                                     </del>	\$	60.96	\$ 95.72 \$ 87.64		1,321.60
Noah Willia				ice - AL5 ice - AL2	20	<del>                                     </del>	\$	55.98	\$ 87.64		1,219.20
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MH52	Crew/To		1	1-Ton	20		\$	28.16		\$	563.20
MH62	Foreman		1	3/4-Ton	10		\$	33.97		\$	339.70
CE45	Excava		+	245	<del></del>	<del> </del>	\$	123.39	†	+	
CL43	Load		+	JD Loader	+	<del> </del>	\$	65.90	†	+-	
CT31	Haul Tr		+	30 Ton	+		\$	136.27	†	+	
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							<u> </u>			Ļ	350.00
									uipment Costs	\$	902.90
						/=\			.H. & P. 15%	\$	135.44
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Supplies				ı-Williams	+	1	_	LS	\$ 750.00		750.00
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							Subt	total / Ma	terial Costs	\$	1,575.00
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	actor/Other Wo	ork	T		T .					П	
Description	n of Work		Subcont	tractor/Company	Invoice	Quantity		Unit	Unit Price	<u> </u>	Amount
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			<b>T</b>							\$	
							Subt	total / Sub	bcontractor Costs	\$	-
							Prim	ne's M.U.	15%	\$	-
						(4)	SUB	CONTRA	ACTOR TOTAL	\$	-
Notes:							SUB	TOTAL	(Line 1+2+3+4)	\$	9,177.00
							<u> </u>				
							SHE	EET TOT	<b>TAL</b>	\$	9,177.00